DTMB-Procurement Contract List Explained

The **DTMB-Procurement Contract List**, which is updated on a weekly basis, is the Department of Technology, Management and Budget's (DTMB) contract portfolio. This list is provided in two formats, Excel and PDF. (Download the file to enable the "find" and "sort" features in the Excel version if they don't work in your browser.)

The list includes contracts over \$25,000 executed by DTMB-Procurement, as well as some executed by agencies under delegated authority. It is important to note that the dollar amounts shown for each multi-year contract are estimates only, and are not necessarily reflective of the actual spend, which is typically less. This list does not include contracts or purchase orders with values under \$25,000, contracts issued under an agency's direct legislative authority, or all of those over \$25,000 if issued by individual state departments under delegated authority.

The list contains the following information:

- The contract number
- A link to the actual contract (click the "Open Contract" or "Open MiDEAL Contract" link)
- The state department that requires the goods and services covered in the contract
- The name of the current vendor
- A brief description of the goods and services covered in the contract
- The multi-year spend estimate for the contract (the cumulative value of the contract since its effective date). This is the maximum that *can* be spent; not actual dollars spent.
- The current expiration date for the contract, which may change if option years are exercised. Most
 contracts include base years and option years. The initial contract period (base years) is typically
 three to five years. The number of option years varies by contract, and they may or may not be
 exercised. To determine whether a contract will be bid, or an option will be exercised, contact the
 buyer on the cover sheet of the contract.
- Contracts may or may not be rebid for any of the following reasons:
 - Non-recurring contracts: Some contracts will not be rebid because there will not be a future or on-going need for the commodity or service.
 - Delegated authority: Contracts may be handled by departments other than Technology, Management & Budget due to delegated purchasing authority granted to them via statute, policy/procedure, or Memorandum of Understanding.

For a list of upcoming bid opportunities, including opportunities from some agencies, check the

If you are new to bidding on State contracts, we encourage you to review our Vendor Information web page to prepare.

Contract	Links To Contracts	Name	Agency	Name	Description	Cumulative Amount	Expiration Date
					ASBESTOS		
				TRUST THERMAL	ABATEMENT -		
071B4300121	<u>View Contract</u>	Lymon Hunter	Multiple	ABATEMENT, INC.	STATEWIDE FINANCIAL AND	\$1,206,663.70	5/31/2017
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance	Risk & Regulatory Consulting,	PREQUALIFICATION		
071B5500074	Contract	Chelsea Edgett	and Financial Services	LLC	PROGRAM (DIFS)	\$1,000,000.00	1/30/2018
07163300074	View MiDeal	Cheisea Lugett	Technology, Management	LEC	PROGRAMI (DII 3)	\$1,000,000.00	1/30/2018
071B0200125	Contract	Mike Breen	and Budget - IT	VERTEX STANDARD	2-WAY RADIOS	\$1,000,000.00	1/19/2016
07100200123	View MiDeal	WIIKE BICCH	Technology, Management	VERTEX STANDARD	2 WAT NADIOS	\$1,000,000.00	1/15/2010
071B0200124		Mike Breen	and Budget - IT	E F JOHNSON COMPANY	2-WAY RADIOS	\$1,000,000.00	1/19/2016
07130200121	<u> </u>	e p. co	and budget in		3RD PARTY REVIEW	Ψ1/000/000.00	2, 23, 2020
				HEALTH MANAGEMENT	HEALTH CARE		
071B0200031	View Contract	Jillian Yeates	Department of Corrections	ASSOCIATES	PRISONERS	\$2,739,638.00	12/31/2015
					431 391	. , ,	
			Technology, Management		ELECTRONIC		
071B2200069	View Contract	Terry Mead	and Budget - IT	HCL AMERICA	DOCUMENT MGT	\$1.00	12/21/2015
					431 391		
			Technology, Management		ELECTRONIC		
071B2200070	View Contract	Terry Mead	and Budget - IT	PYRAMID SOLUTIONS INC	DOCUMENT MGT	\$2,778,697.00	12/21/2015
					431 391		
			Technology, Management		ELECTRONIC		
071B2200068	View Contract	Jarrod Barron	and Budget - IT	HTC GLOBAL SERVICES INC	DOCUMENT MGT	\$3,184,541.00	12/21/2015
					431/391 - RFP		
			Michigan Department of		ELECTRONIC DOC	4	
071B2200091	View Contract	Terry Mead	Transportation	HP Enterprise Services, LLC	MGMT-C2011062 431/931 - RFP	\$1.00	12/21/2015
			Tachnology Management		ELECTRONIC DOC		
071 02200000	View Combract	Town A Mood	Technology, Management	IDAA CODDODATIONI		ć2 022 022 7 4	12/21/2015
071B2200099	view Contract	Terry Mead	and Budget - IT	IBM CORPORATION	MGMT - C2011062	\$3,923,032.74	12/21/2015
			Department of Human		5 YR CONTRACT FOR		
071B1300067	View Contract	Mike Breen	Services	CENTURION INC	IVR SYS FOR DHS	\$1,644,385.00	9/30/2015
071B1300007	view contract	WIIKE DIEEH	Jei vices	AMERICAN ASSOC OF	IVIC 313 FOR DITS	\$1,044,383.00	3/30/2013
071B0200187	View Contract	Jarrod Barron	Department of State	MOTOR VEHICLE ADM	AAMVA	\$3,411,866.36	4/30/2016
07100200107	VICW CONTINUE	Jan Ga Barron	Department of Licensing &	Wie Ferr Verniele 7.5W	ACTUARIAL	ψ3, 111,000.30	1,50,2010
641B5500003	View Contract		Regulatory Affairs	Merlinos and Associates	ANALYSIS	\$122,500.00	1/31/2018
	View MiDeal		Department of Human	PUBLIC CONSULTING GROUP	ACTUARIAL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
071B5500051	Contract	Chelsea Edgett	Services	INC	SERVICES	\$1,335,714.50	12/31/2019
		<u> </u>	Department of Community		ACTUARIAL		
071B1300082	View Contract	Chelsea Edgett	Health	MILLIMAN USA INC	SERVICES	\$5,714,939.63	9/30/2015
			Technology, Management	GABRIEL ROEDER SMITH &	ACTUARIAL		
071B1300347	View Contract	Chelsea Edgett	and Budget	со	SERVICES	\$3,432,005.00	8/1/2016

			1		ADMIN FEES FOR		
	View MiDeal			BLUE CROSS AND BLUE	BCBS HEALTH		
071B4300062		Lance Kingsbury	Department of Civil Service		ACTIVE/RETIRE	\$1,310,000,000.00	9/30/2015
		,			,	, , , , , , , , , , , , , , , , , , , ,	.,,
			Michigan Department of		ADMIN OF OWNERS		
			Agriculture & Rural		& BREEDERS AWARD		
071B1300099	View Contract	Brandon Samuel	Develop	Parks Productions LTD	PROGRAM MDA	\$215,700.00	9/30/2015
					ADMIN, SCORING		
				THE AMERICAN COLLEGE	AND REPORTING OF		
071B5500087	View Contract	Brandon Samuel	Department of Education	TESTING PROGRAM INC	WORK SK	\$12,200,330.00	8/14/2018
					ADMINISTRATION		
					SERVICES FOR POST		
	View MiDeal		Tachnology Management	DITTE CDOSS AND DITTE			
	View MiDeal	Lawaa Kinaah	Technology, Management	BLUE CROSS AND BLUE	EMPLOYMENT	64 244 454 000 00	12/21/2016
071B0200075	<u>Contract</u>	Lance Kingsbury	and Budget	SHIELD OF MICHIGAN	HEALTH INSURANCE	\$4,341,151,000.00	12/31/2016
					ADMINISTRATION,		
					SCORING AND		
					REPORTING OF		
				DATA RECOGNITION	ONLINE STATEWIDE		
071B4300142	View Contract	Brandon Samuel	Department of Education	CORPORATION	ASSESSMENTS	\$24,192,748.00	7/13/2016
0,15,13001,12	TIEW COTTERIOR	Brandon Samaci	Department of Eudedion		ADMINISTRATION,	ψ <u>2 1/132/</u> 7 10.00	7,13,2010
					SCORING, &		
					REPORTING OF		
				DATA RECOGNITION	STATEWIDE		
071B3200128	View Contract	Brandon Samuel	Department of Education	CORPORATION	ASSESSMENTS	\$11,705,033.00	8/8/2016
					ADMINISTRATION,		
					SCORING, &		
					REPORTING OF		
				MEASUREMENT	STATEWIDE		
071B3200129	View Contract	Brandon Samuel	Department of Education	INCORPORATED	ASSESSMENTS	\$37,675,333.50	8/8/2016
					ADMINISTRATION,		
					SCORING, AND		
					REPORTING OF		
				COLLEGE ENTRANCE	COLLEGE ENTRANCE	4	0/00/00
071B5500079	View Contract	Brandon Samuel	Department of Education	EXAMINATION BOARD	TESTS	\$17,134,458.00	6/30/2018
074 04 2004 22	Minus Countries at	\/_l;	Michigan Department of	GRAND TRAVERSE	ADOPT A HIGHWAY	Ć440 27F 00	12/21/2015
071B1300123	<u>view Contract</u>	Valerie Hiltz	Transportation	INDUSTRIES INC	BAGS MDOT ADVANCE DISASTER	\$119,375.00	12/21/2015
				ENVIRONMENTAL TECTONICS			
071B2200287	View Contract	Sue Cieciwa	Michigan State Police	CORPORATION	SIMULATOR	\$941,384.00	9/19/2015
071B2200207	VICW COILLIACE	Suc Cicciwa	When gan State 1 once	COMPONENTION	ADVISTOR SOLD	7541,504.00	3/13/2013
					MICHIGAN		
					EDUCATION		
				TEACHERS INSURANCE AND	SAVINGS PROGRAM		
071B9200164	View Contract	Brandon Samuel	Department of Treasury	ANNUITY ASSOC OF AMERICA	SERVICES	\$38,079,975.46	3/8/2016

					AERIAL FIRE		
			Department of Natural	NORTHWOODS AVIATION	DETECTION -		
751B4300026	View Contract		Resources	INC	CADILLAC	\$65,000.00	3/31/2016
					AERIAL FIRE	, ,	-,- ,
			Department of Natural		DETECTION -		
751B4300025	View Contract		Resources	R M AVIATION INC	GLADWIN AREA	\$35,000.00	3/31/2016
			Department of Natural		AERIAL PESTICIDE		
071B1300280	View Contract	Jillian Yeates	Resources	SKYLINE HELICOPTERS INC	SPRAYING	\$241,000.00	5/17/2016
					AERIAL		
					RECEREATIONAL		
			Department of Natural		ANGLER SUERVEY		
751B5500012	<u>View Contract</u>		Resources	GREAT LAKES AIR INC	SERVICES	\$148,500.00	12/14/2017
					AERIAL TOWER AND		
			Michigan Department of	DIVERSIFIED INSPECTIONS	CRANE INSPECTIONS		
07180200223	View Contract	Mary Ostrowski	Transportation	INC	- MDOT	\$203,410.00	9/1/2015
07100200223	View MiDeal	Ivial y Ostrowski	Michigan Department of	IIVC	AERIAL TOWERS &	7203,410.00	3/1/2013
071B2200264		Yvon Dufour	Transportation	ALTEC INDUSTRIES INC	ACCESSORIES	\$3,000,000.00	6/30/2016
071BZZ00Z0+	View MiDeal	TVOIT BUTOUT	Michigan Department of	CANNON ENGINEERING &	AERIAL TOWERS &	\$3,000,000.00	0/30/2010
071B2200263	Contract	Yvon Dufour	Transportation	EQUIPMENT COMPANY LLC	ACCESSORIES	\$2,050,000.00	6/30/2016
					AFIS AUTUWATED	+ = / = 2 = 2 = 2 = 2 = 2 = 2 = 2 = 2 = 2	2, 22, 222
					FINGERPRINT		
					IDENTIFICATION		
					SYSTEM -		
			Technology, Management		MAINTENACE AND		
071B2200089	View Contract	Jarrod Barron	and Budget - IT	NEC Corporation of America	SUPPORT	\$16,000,000.00	12/31/2017
	View MiDeal		Technology, Management		AGFA PRE-PRESS		
071B3200124	Contract	Melissa Sambiagio	and Budget	AGFA CORP	SUPPLIES - DTMB	\$105,728.67	7/31/2016
					AGING		
			Department of Community		INFORMATION		
071B9200084	View Contract	Jarrod Barron	Health	ACRO SERVICE CORP	SYSTEM	\$3,621,005.00	11/30/2015
					AGRIC. GROUNDS &		
	View MiDeal		Michigan Department of		ROADSIDE EQUIP		
071B0200331	<u>Contract</u>	Yvon Dufour	Transportation	CLARK EQUIPMENT CO	VARIOUS	\$1,058,535.91	8/19/2015
					AGRIC. GROUNDS &		
					ROADSIDE		
					EQUIPMENT		
071B0200338	View Contract	Yvon Dufour	Multiple	Alamo Sales Corp	VARIOUS AGRICULTURAL	\$108,535.91	8/19/2016
	Vious MiDaal		Michigan Donartmant -f				
074 0220000 1	View MiDeal	1	Michigan Department of	Const Labor Children	BYPRODUCTS (APB)	64 204 240 60	0/20/2015
071B3200004	Contract	Lymon Hunter	Transportation Michigan Department of	Great Lakes Chloride	MDOT	\$1,204,340.00	9/30/2015
07102200120	View Contract	Vuon Dufour	,	CLOVEDDALE FOLUDATATE CO.	AID COMPDESSOR	¢1 000 000 00	0/12/2016
011R3500138	View Contract	Yvon Dufour	Transportation	CLOVERDALE EQUIPMENT CO	AIR CUIVIPRESSUR	\$1,000,000.00	9/12/2016

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					AIRCRAFT		
					MAINTENANCE AND		
					REPAIR SERVICES		
			Department of Natural	Kubick Avaitition Services,	FOR CESSNA 182		
751B5500009	View Contract		Resources	Inc.	AIRPLANES	\$49,950.00	10/31/2017
					ALTERNATIVE	Ţ 10/000100	
					INVESTMENTS		
					PORTFOLIO		
				JPMORGAN CHASE BANK,	MANAGEMENT		
071B2200220	View Contract	Brandon Samuel	Department of Treasury	N.A.	SERVICES - TREA	\$1,764,800.64	8/20/2015
					AMBULANCE AND		
	<u>View MiDeal</u>		Department of Community		TRANSPORTATION		
071B3200148	<u>Contract</u>	Will Camp	Health		SERVICES	\$114,480.31	12/31/2015
			Department of Community		AMBULANCE		
391B4300001	View Contract		Health	EMERGENCY SERVICES, LLC.	SERVICES	\$139,820.64	9/30/2016
	<u>View MiDeal</u>			_		,	
071B1300242		Sue Cieciwa	Statewide	Vance Outdoors, Inc.	AMMUNITION	\$1,099,991.10	4/30/2016
	View MiDeal			MICHIGAN POLICE		4	. /2.2 /2.2
071B1300240	<u>Contract</u>	Sue Cieciwa	Statewide	EQUIPMENT CO	AMMUNITION ANALYSIS OF	\$1,725,791.10	4/30/2016
			Took valory, Managamant	Maximus Consulting Comises			
074 02200004	\(\(\text{i} = \cdot \cd	Chalasa Estast		Maximus Consulting Services,		ć2 250 500 00	12/21/2016
071B2200084	<u>view Contract</u>	Chelsea Edgett	and Budget	Inc.	SWCAP-OFM ANALYTICAL	\$2,258,500.00	12/31/2016
			Department of		LABORATORY		
071B9200006	View Contract	Jillian Yeates	Environmental Quality	Pace Analytical Services, Inc.	SERVICES	\$550,000.00	9/30/2017
07169200000	view Contract	Jilliali Teates	Environmental Quanty	race Analytical Services, Inc.	ANALYTICAL	\$330,000.00	9/30/2017
					SUPPORT FOR WOLF		
					SURVIVAL IN		
			Department of Natural	MICHIGAN TECHNOLOGICAL	UP/WOLF MGMT		
751B4300037	View Contract		Resources	UNIVERSITY	PLAN	\$135,333.00	9/30/2016
					ANIMAL HEALTH	. ,	
					DIAGNOSTIC		
			Michigan Department of		TESTING AND		
			Agriculture & Rural	MICHIGAN STATE	INCINERATION		
791B4300003	View Contract		Develop	UNIVERSITY	SERVICES	\$1,200,000.00	9/30/2017
					ANNUAL REPORTS		
					& AUDITS FOR		
					DISPROPORTIONATE		
					SHARE HOSPITAL		
			Department of Community		MEDICAID		_
071B3200080	<u>View Contract</u>	Chelsea Edgett	Health	MYERS AND STAUFFER LC	PROGRAM - DCH	\$917,851.19	9/30/2015
					ANTENNA SITE		
			T		LICENSE		
074 000000				AAT COMMUNICATIONS	AGREEMENT-	Ac can and	0/40/205
071B0000740	View Contract	Mike Breen	and Budget - IT	CORP	DMB/OITS	\$6,300,000.00	8/10/2020

				1	AOD HOME		
			Department of Licensing &	EMPHASYS COMPUTER	OWNERSHIP-DTMB		
071B2200100	View Contract	Jarrod Barron	Regulatory Affairs	SOLUTIONS INC	/ MSHDA	\$1,750,673.87	12/31/2015
			,		APC OUTPATIENT	1 , ==,= = =	, , , , , ,
					CLAIM		
			Department of Community		METHODOLOGY -		
071B9200312	View Contract	Terry Mead	Health	OptumInsight, Inc.	DCH	\$5,096,528.00	6/7/2019
		·	Department of Natural	NATIONAL ARCHERY IN THE	ARCHERY		
751B3200068	View Contract		Resources	SCHOOLS PROGRAM (NASP)	EQUIPMENT	\$300,000.00	9/30/2016
			Department of Natural		ARCHERY		
751B4300021	View Contract		Resources	Lacaster Archery Supply, Inc.	EQUIPMENT	\$100,000.00	3/9/2017
	View MiDeal		Department of Natural	THE HOLLINGER	ARCHIVE STORAGE		
751B3200013	Contract		Resources	CORPORATION	CONTAINERS	\$49,179.48	10/31/2015
			Technology, Management	DU HADWAY KENDALL &	ARMED SECURITY		
071B4300083	View Contract	Lymon Hunter	and Budget	ASSOCIATES INC	GUARD SERVICES	\$850,714.00	9/30/2016
					ARIVIED SECURITY		
					GUARD SERVICES-		
					MRO-DTMB-		
			Technology, Management		MICHIGAN STATE		
071B2200035	View Contract	Lymon Hunter	and Budget	ADVANCE SECURITY	FAIRGROUNDS	\$1,318,094.40	9/30/2016
			Technology, Management		ARMED SECURITY		
071B2200064	View Contract	Lymon Hunter	and Budget	COUNTY OF ALPENA	GUARDS	\$6,547,360.00	11/30/2016
					GUARDS - CAMP		
					GRAYLING JOINT		
					MANEUVERING		
			Department of Military and		TRAINING CENTER -		
071B2200076	View Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA	\$3,643,824.10	11/30/2016
					ARMED SECURITY		
					GUARDS-BATTLE		
					CREEK AIR		
			Department of Military and		NATIONAL GUARD		
071B2200074	<u>View Contract</u>	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	BASE-DMVA	\$3,177,521.60	11/30/2016
					GUARDS-FORT		
					CUSTER ARMY		
			B	DILLIA DIAVAY KENIDALI G			
			Department of Military and		TRAINING BASE-	4	/ /
071B2200075	<u>View Contract</u>	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA ARMED SECURITY	\$1,949,458.40	11/30/2016
					GUARDS-JOINT		
			Damanton and a CA City	DILLIA DIAVAY KENDALL S	FORCES RESERVE		
074000000			Department of Military and		COMPLEX & GRAND	40 === 000 5=	44/00/00:=
071B2200077	<u>View Contract</u>	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	LEDGE AASF-DMVA	\$2,570,998.60	11/30/2016

	1		ı	1	JAKIVIED SECURITY		
					GUARDS-SELFRIDGE		
					AIR NATIONAL		
			Department of Military and	DITHADWAY KENDALL &	GUARD BASE -		
071B2200083	Viow Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA	\$4,122,782.00	11/30/2016
071B2200083	view Contract	Lymon munter	Veterali Alialis	TOTAL ARMORED CAR	ARMORED CAR	34,122,782.00	11/30/2010
071B7200269	View Contract	Sue Cieciwa	Multiple	SERVICE INC	SERVICES	\$2,961,391.11	5/1/2016
07107200203	view contract	Suc cicciwa	Multiple	SERVICE INC	ARMORED COURIER	72,301,331.11	3/1/2010
271B2200003	View Contract		Department of Treasury		SERVICE	\$116,160.00	1/31/2016
27132200003	View MiDeal		Technology, Management		ASAP SUPPORT	ψ110)100i00	1,51,2010
071B3200066	Contract	Jarrod Barron	and Budget - IT	HTC GLOBAL SERVICES INC	SERVICES	\$225,000.00	1/13/2016
	View MiDeal		and a suger		ASBESTOS	¥==0/000000	=, ==, ====
071B4300123		Lymon Hunter	Statewide	DMC Consultants, Inc.	ABATEMENT	\$1,179,526.80	5/31/2017
	View MiDeal	,	Department of Community	GEN-PROBE SALES & SERVICE		1 / 2/2 2 2 2	-,-,-
071B0200177	Contract	Melissa Sambiagio	Health	INC	ASSAY KITS FOR DCH	\$2,018,177.57	5/4/2016
					ASSESSING	. , ,	· ·
			Department of Natural	MICHIGAN STATE	VIABILITY OF GAME		
751B4300058	View Contract		Resources	UNIVERSITY	MEAT SHARING	\$53,336.00	9/30/2015
					AT&T CISCO	. ,	· · ·
			Technology, Management	KEY GOVERNMENT FINANCE	ENTERPRISE LICENSE		
071B5500020	View Contract	Mike Breen	and Budget - IT	INC	LEASE	\$3,535,301.20	10/28/2019
472B3200125	View Contract		Department of Corrections	BOB BARKER COMPANY INC	ATHLETIC SHOES	\$140,000.00	7/30/2016
472B3200126	View Contract		Department of Corrections	WALKENHORST'S	ATHLETIC SHOES	\$40,000.00	9/1/2016
					AUCTIONEER		
					SERVICE FOR		
			Department of Natural	Sheridan Realty and Auction	GAS/OIL LEASE		
751B4300001	View Contract		Resources	Co	AUCTIONS	\$45,500.00	6/30/2016
	View MiDeal		Technology, Management		AUDIO VIDEO WEB		
071B3200120	<u>Contract</u>	Mike Breen	and Budget - IT	CENTURYLINK QCC	CONFERENCING	\$2,000,000.00	7/15/2016
					AUTOMATED		
					EXTERNAL		
	<u>View MiDeal</u>				DEFIBRILLATORS		
071B0200130	<u>Contract</u>	Sue Cieciwa	Statewide	PHILIPS MEDICAL SYSTEMS	(AED'S)	\$240,640.00	3/2/2016
			T	LIONEWAYELL INTERNATIONAL	AUTOMATED		
			Technology, Management	HONEYWELL INTERNATIONAL		4	- 1 1
071B4300058	View Contract	Jarrod Barron	and Budget - IT	INC	MAINTENANCE	\$1,146,313.00	3/25/2017
					AVAYA PBX		
	Viou MiDaal		Tochnology Managama	Nouston Croup DDA Strate-i-			
074 00200262	View MiDeal	Miles Decision		Newton Group DBA Strategic	MAINTENANCE	640.040.367.06	42/24/201=
071B0200268	Contract	Mike Breen	and Budget - IT	Products and Services	PARTS AND SERVICE	\$10,018,267.06	12/31/2015
					AVIATION WEATHER		
			Michigan Department of		BRIEFING SERVICES		
07104200050	Vious Company	Will Comp	- :	MSI Corporation		¢4.4.4.C.4.0.00	12/24/2015
071B4300050	view Contract	Will Camp	Transportation	WSI Corporation	FOR THE MDOT	\$144,648.00	12/31/2015

					AWOS DATA		
			Michigan Department of		COLLECTION AND		
071B3200025	View Contract	Brandon Samuel	Transportation	MACKINAC SOFTWARE, LLC	DISTRIBUTION	\$213,880.00	12/31/2016
			·		BACK-UP		
			Department of Military and	MEDICAL STAFFING	PHARMACY		
511B3200035	View Contract		Veteran Affairs	NETWORK INC	SERVICES	\$60,480.00	9/30/2016
			Michigan Department of		BAGGED CALCIUM		
071B2200012	View Contract	Lymon Hunter	Transportation	FLOR-DRI SUPPLY CO INC	CHLORIDE FLAKE	\$77,379.00	11/30/2015
			Technology, Management		BAM IV AND V		
	View Contract	Jarrod Barron	and Budget - IT	SYSTEST LABS	PROJECT	\$1,275,398.02	9/14/2015
071B8200173	View Contract	Jarrod Barron	Department of State	HP Enterprise Services, LLC	BAM PROJECT	\$40,106,047.31	9/1/2016
			Department of Licensing &	, i	BANKING SERVICES -		
071B1300224	View Contract	Brandon Samuel	Regulatory Affairs	N.A.	DELEG UIA	\$5,429,272.85	3/1/2016
					BEACH MATTING		
			Department of Natural		SYSTEM		
751B3200051	View Contract		Resources	BARTON BUILDERS	COMPONENTS	\$207,480.00	4/14/2016
					BEHAVIOR OF		
			Department of Natural	MICHIGAN STATE	JUVENILE LAKE		
751B4300036	View Contract		Resources	UNIVERSITY	STURGEON	\$472,361.00	12/31/2017
					BENCHIVIARKING		
					ANALYSIS &		
					REPORTING		
			Technology, Management	COST EFFECTIVENESS	SERVICES -		
071B3200046	View Contract	Jillian Yeates	and Budget	MANAGEMENT INC	DTMB/ORS	\$197,000.00	12/31/2016
					BENEFIT		
					CONSULTING &		
071B1300290	View Contract	Jillian Yeates	Department of Civil Service	Towers Watson Delaware Inc.	AUDITING SERVICES	\$1,695,000.00	7/9/2016
					BENTLY ENTERPRISE		
					LICENSING & SELECT		
					AGREEMENT		
					SOFTWARE,		
					•		
					SOFTWARE UPDATE,		
					TECHNICAL		
				BENTLEY SYSTEMS	SUPPORT & LIMITED		
071B2200290	<u>View Contract</u>	Jarrod Barron	Transportation	INCORPORATED	SUPPORT SERVICES	\$4,343,915.00	9/30/2016
	l		Department of Community	PUBLIC CONSULTING GROUP		4	a /a · /
39184300008	View Contract		Health	INC	BILLING SERVICES	\$352,521.00	3/31/2017
074 000000	View MiDeal	s. 5:	Technology, Management	RKA PETROLEUM	DIG DIESE:	A=== ====	4/40/00:-
071B0200173	Contract	Steve Rigg	and Budget	COMPANIES, INC.	BIO-DIESEL FUEL	\$759,612.50	4/19/2016
			Donartment of Community		DIOCIDE EILAAADDAM		
204 P 42 0004 7	Vii avvo Caratura at		Department of Community	Diefine Die en estice II C	BIOFIRE FILMARRAY	¢42.450.00	0/11/2017
39184300017	View Contract		Health	Biofire Diagnostics, LLC	INSTRUMENT	\$43,450.00	9/11/2017

			Department of		BOTTLED WATER		
071B4300122	View Contract	Steve Rigg	Environmental Quality	ABSOPURE WATER COMPANY	PROGRAM	\$208,050.00	3/31/2017
					BRAILLE		
					TRANSCRIPTION/PR		
					OOFREADING		
071B5500094	View Contract	Will Camp	Department of Education	Nathaniel John Enright	SERVICES	\$150,000.00	4/3/2018
					BRAILLE		
					TRANSCRIPTION/PR		
					OOFREADING		
071B5500093	View Contract	Will Camp	Statewide	JEFFERY JOSEPH ALFANO	SERVICES	\$150,000.00	4/3/2018
					BRAILLE		
					TRANSCRIPTION/PR		
					OOFREADING		
071B5500107	<u>View Contract</u>	Will Camp	Statewide	Jennifer Suzanne Effren	SERVICES	\$150,000.00	4/3/2018
			T. I I M		BRAILLE		
			Technology, Management		TRANSLATION	4000 000 00	. /2 /2 2 . 2
071B2200155	View Contract	Will Camp	and Budget - IT	RUSSELL MILLER	CONTRACT	\$300,937.50	4/3/2018
			Taska alama Managanan		BRAILLE		
0740000450			Technology, Management		TRANSLATION	4475 000 00	4 /2 /2 24 2
071B2200159	View Contract	Will Camp	and Budget - IT	MATTHEW WILLIAMS	CONTRACT BRAILLE	\$475,000.00	4/3/2018
			Technology, Management		TRANSLATION		
07102200154	View Contract	M/ill Comen	0,,	Diamaint Busilla		¢475 000 00	4/2/2010
071B2200154	view Contract	Will Camp	and Budget - IT	Pinpoint Braille	CONTRACT BRAILLE	\$475,000.00	4/3/2018
			Technology, Management		TRANSLATION		
071B2200160	View Contract	Will Camp	and Budget - IT	BRAILLE JYMICO INC.	CONTRACT	\$250,937.50	4/3/2018
U/1B22UU1UU	view Contract	will Callip	and budget - II	BRAILLE THVIICO INC.	BRAILLE	\$230,937.30	4/3/2016
					TRANSLATION		
071B2200149	View Contract	Will Camp	Department of Education	SALLY SHRECK	SERVICES - MDE	\$250,937.50	4/3/2018
071B2200143	view contract	Will Carrip	Department of Eddeation	JALLI SIIKEGK	BRAILLE	Ş230,337.30	4/3/2010
					TRANSLATION		
071B2200144	View Contract	Will Camp	Department of Education	IMPACT BRAILLE	SERVICES - MDE	\$275,000.00	4/3/2018
0,1522001	View Contract	Trini Garrip			BRAILLE	ψ=7.5/555.65	., 5, 2020
					TRANSLATION		
071B2200145	View Contract	Will Camp	Department of Education	FULL CELL BRAILLE	SERVICES - MDE	\$420,937.50	4/3/2018
		'	·		BRAILLE	. ,	, ,
					TRANSLATION		
071B2200153	View Contract	Will Camp	Department of Education	JONATHAN POWERS	SERVICES - MDE	\$420,937.50	4/3/2018
		·			BRAILLE		
					TRANSLATION		
071B2200148	View Contract	Will Camp	Department of Education	ADRIA RAHTZ	SERVICES - MDE	\$300,937.50	4/3/2018
					BRAILLE		
				AMERICAN BRAILLE	TRANSLATION		
071B2200151	View Contract	Will Camp	Department of Education	CONNECTION, LLC	SERVICES -MDE	\$420,937.50	4/3/2018
					BRAILLE-KEY TRANS.		
071B4300100	View Contract	Will Camp	Department of Education	BRAILLE-KEY TRANS. INC.	INC.	\$267,232.25	4/3/2018

			Department of Community		BREAST PUMPS -		
071B3200083	View Contract	Sue Cieciwa	Health	Ameda, Inc.	DCH	\$125,501.19	1/17/2016
			Department of Community		BREAST PUMPS -		
071B2200143	View Contract	Sue Cieciwa	Health	HYGEIA II MEDICAL GROUP	DCH	\$91,184.00	1/17/2016
			Department of Community		BREAST PUMPS -		
071B2200118	View Contract	Sue Cieciwa	Health	MEDELA INC	DCH	\$820,710.00	1/17/2016
					BREATH TEST		
					INSTRUMENTS,		
					SUPPLIES, TRAINING		
					& MAINTENANCE		
				NATIONAL PATENT	FOR THE MICHIGAN		
071B1300379	View Contract	Sue Cieciwa	Michigan State Police	ANALYTICAL SYSTEMS INC	STATE POLICE	\$3,077,560.00	8/31/2015
0/1613003/9	view contract	Sue Cleciwa	Whichigan State Folice	ANALITICAL STSTEIVIS INC	STATE FOLICE	\$3,077,300.00	8/31/2013
					BRUSH CHIPPER,		
					STUMP GRINDERS &		
	View MiDeal		Michigan Department of		RELATED FORESTRY		
071B3200141		Yvon Dufour	Transportation	BANDIT INDUSTRIES INC	EQUIPMENT	\$500,000.00	8/31/2016
			·		BRUSH CHIPPERS,	. ,	
					STUMP GRINDERS,		
					& RELATED		
	View MiDeal		Michigan Department of		FORESTRY		
071B3200140	<u>Contract</u>	Yvon Dufour	Transportation	MORBARK INC	EQUIPMENT	\$500,000.00	8/31/2016
					BUILDING		
	<u>View MiDeal</u>				MATERIALS - MISC.		
071B2200178	<u>Contract</u>	Steve Rigg	Statewide	HOME DEPOT USA INC	HARDWARE	\$3,000,000.00	7/31/2016
074000074			Technology, Management		BULK LIQUID	4205 525 02	6/20/2017
071B0200274	View Contract	Melissa Sambiagio	and Budget Department of Natural	AIRGAS GREAT LAKES	NITROGEN - DNRE BULK LIQUID	\$295,636.00	6/29/2017
071 02200070	View Contract	Malissa Cambiagia	· ·	DUDITY CYLINDED CASES INC	· ·	¢171 404 00	12/21/2015
071B2200079	<u>view Contract</u>	Melissa Sambiagio	Resources Department of Natural	PURITY CYLINDER GASES INC	OXYGEN - DNR BULK LIQUID	\$171,494.00	12/31/2015
071B2200078	View Contract	Melissa Sambiagio	· ·	AIRGAS GREAT LAKES	OXYGEN (DNR)	\$57,260.00	12/31/2015
07102200078	view contract	Wielissa Sambiagio	Nesources	AINGAS GILAT LAILS	BULK MAILING	Ş37,200.00	12/31/2013
					SERVICES (LICENSE		
					PLATES) FOR THE		
071B3200074	View Contract	Jillian Yeates	Department of State	PRESORT SERVICES INC	MDOS	\$223,948.00	1/31/2016
	View MiDeal		Michigan Department of	Compass Minerals America,	BULK SALT, EARLY	1 2/2 2 2 2	, - ,
071B1300340	Contract	Lymon Hunter	Transportation	Inc.	FILL- MDOT	\$29,939,856.33	8/31/2016
					BUREAU OF		•
			Technology, Management	ANALYSTS INTERNATIONAL	STRATEGIC POLICY		
071B8200236	View Contract	Terry Mead	and Budget - IT	SEQUOIA SERVICES GROUP	FOR MDIT	\$7,994,174.32	12/31/2015
			Department of Natural	CRUSECOM TECHNOLOGY	BURN PERMIT CALL		
071B1300126	View Contract	Brandon Samuel	Resources	CONSULTANTS, LLC	CENTER DNRE	\$86,050.00	12/31/2015
					CABLE MATERIALS &		
	10. 105 I				INSTALLATION,		
074 005 004 5	<u>View MiDeal</u>		Technology, Management	WESTERN TEL SEL	VOICE & DATA	46.062.222.2	0 /= /= : =
071B3200106	Contract	Mike Breen	and Budget - IT	WESTERN TEL-COM	DTMB ENTERPRISE	\$6,000,000.00	8/5/2018

					CAMPFIRE RINGS,		
			Department of Natural		CONCRETE & STEEL -		
071B2200218	View Contract	Lisa Crozier-Green		CADILLAC CULVERT INC.	DNR	\$378,000.00	3/31/2016
07131200110		2.00 0.02.0. 0.00			CAPTIVE INSURANCE	φο. ο,οοοίοο	3,32,2020
	View MiDeal		Department of Insurance		CO ACTUARIAL		
071B5500035		Chelsea Edgett	and Financial Services	MERLINOS & ASSOCIATES INC	EXAM	\$25,000.00	10/31/2017
						, -,	-,-,-
					CAPTIVE INSURANCE		
	View MiDeal		Department of Insurance	PINNACLE ACTUARIAL	CO ACTUARIAL		
071B5500036	Contract	Chelsea Edgett	and Financial Services	RESOURCES, INC.	EXAM PREQUAL	\$25,000.00	10/31/2017
					CAPTIVE INSURANCE		
	View MiDeal		Department of Insurance		CO ACTUARIAL		
071B5500038	<u>Contract</u>	Chelsea Edgett	and Financial Services	Johnson Lambert LLP	EXAM PREQUAL	\$75,000.00	10/31/2017
					CAPTIVE INSURANCE		
	View MiDeal		Department of Insurance	ACTUARIAL & TECHNICAL	CO ACTUARIAL		
071B5500037	Contract	Chelsea Edgett	and Financial Services	SOLUTIONS INC	EXAM PREQUAL	\$25,000.00	10/31/2017
					CAPTIVE INSURANCE		
	View MiDeal		Department of Insurance		CO ACTUARIAL		
071B5500034	<u>Contract</u>	Chelsea Edgett	and Financial Services	INS CONSULTANTS INC	EXAM PREQUAL	\$25,000.00	10/31/2017
			_		CAPTIVE INSURANCE		
	View MiDeal		Department of Insurance		CO ACTUARIAL		
071B5500033	<u>Contract</u>	Chelsea Edgett	and Financial Services	Bartlett Actuarial Group, LTD.	EXAM PREQUAL	\$25,000.00	10/31/2017
					CARTIVE INICIANALE		
					CAPTIVE INSURANCE		
0740550000	<u>View MiDeal</u>		Department of Insurance		CO ACTUARIAL	425.000.00	10/01/2017
071B5500032	<u>Contract</u>	Chelsea Edgett	and Financial Services	AMI RISK CONSULTANTS INC	EXAM PREQUAL	\$25,000.00	10/31/2017
					CAPTIVE INSURANCE		
	Viou MiDool		Department of Insurance				
071 DEF 00030	View MiDeal	Chalana Edgatt	•	LEVAUS & FLLIS INIC	CO ACTURIAL EXAM	ć7F 000 00	10/21/2017
071B5500039	Contract	Chelsea Edgett	and Financial Services	LEWIS & ELLIS INC	PREQUAL	\$75,000.00	10/31/2017
					CAPTIVE INSURANCE		
					COMPANY		
					ACTUARIAL		
	View MiDeal		Department of Insurance		EXAMINATIONS –		
071B5500050		Chelsea Edgett	and Financial Services	Select Actuarial Services	PREQUALIFICATION	\$25,000.00	10/31/2017
07100000	Contract	Cheisea Lugett	ana i manciai Jei vices	Select Actualial Selvices	I REQUALITICATION	723,000.00	10/31/201/
					CAPTIVE INSURANCE		
					COMPANY		
					FINANCIAL		
	View MiDeal		Department of Insurance	INS REGULATORY INSURANCE			
071B5500047	Contract	Chelsea Edgett	and Financial Services	SERVICES, INC.	PREQUALIFICATION	\$75,000.00	10/31/2017
0,1000047	Contract	Cheisea Lugett	and I maneral Jet vices	DERVICES, IIVC.	I REQUALITICATION	773,000.00	10/31/201/

			Department of Insurance		CAPTIVE INSURANCE		
071B3200011	View Contract	Chelsea Edgett	and Financial Services	DICKINSON WRIGHT PLLC	PROGRAM	\$200,000.00	10/31/2015
			Department of Licensing &		CARD ISSUANCE		
071B2200116	View Contract	Sue Cieciwa	Regulatory Affairs	IDENTISYS INCORPORATED	SYSTEM	\$1,577,371.49	1/16/2016
	View MiDeal				CARPET TILES AND	4	- 4 4
071B9200174	Contract	Lisa Crozier-Green	Statewide	TANDUS US, LLC	RELATED SERVICES	\$15,000,000.00	3/17/2016
					MANAGEMENT		
	View MiDEAL		Technology, Management	CUSTOMER EXPRESSIONS	SYSTEM SOFTWARE		
071B2200299		Jarrod Barron	and Budget - IT	CORP.	FOR DHS	\$2,058,500.00	8/30/2017
0,102200233	CONTRIGUE	Juniou Bunon	and badget in		CASE MGMT	Ψ2,030,300.00	0,30,201,
	View MiDeal		Technology, Management		SYSTEM FOR MI		
071B5500113	Contract		and Budget - IT	Deloitte Consulting LLP	LIQUOR CONTROL	\$3,642,426.00	7/12/2020
					CASELOAD RATIO		
	View MiDeal		Department of Human	NATIONAL COUNCIL ON	WORK STUDY FOR		
071B5500085	Contract	Jillian Yeates	Services	CRIME & DELINQUENCY	FOSTER CARE	\$197,955.00	9/30/2015
			Michigan Department of		CATCH BASIN CLEAN		
071B2200221	<u>View Contract</u>	Steve Rigg	Transportation	UNITED RESOURCE, LLC ADVANCED UNDERGROUND	OUT - MDOT CATCH BASIN	\$1,355,108.00	4/30/2017
074 002004 04	Minus Courter of	Charles Diag	Michigan Department of			¢4 424 007 F0	2/24/2016
0/189200184	View Contract	Steve Rigg	Transportation Michigan Department of	INSPECTION LLC NATIONAL INDUSTRIAL	CLEANING CATCH BASIN	\$1,121,097.50	3/31/2016
07100200192	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	CLEANING	\$352,003.50	3/31/2016
07169200183	view Contract	Steve Mgg	Michigan Department of	IVIAINTENANCE INC	CATCH BASIN	\$332,003.30	3/31/2010
071B2200232	View Contract	Steve Rigg	Transportation	UNITED RESOURCE, LLC	CLEANOUT	\$988,103.75	4/30/2017
0,152200232	View Contract	31646 MBB	Michigan Department of	ADVANCED UNDERGROUND	CATCH BASIN	ψ300,103.73	1,50,201,
071B2200222	View Contract	Steve Rigg	Transportation	INSPECTION LLC	CLEANOUT - MDOT		4/30/2017
		- 55	Michigan Department of	NATIONAL INDUSTRIAL	CATCH BASIN CURB		
071B1300083	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	SWEEPING MRO	\$2,161,332.16	3/31/2016
					CENTRAL		
	View MiDeal		Technology, Management		RESERVATION		
071B2200297	<u>Contract</u>	Jarrod Barron	and Budget - IT	CAMIS USA INC.	SYSTEM FOR DNR	\$11,149,497.08	8/20/2017
			Technology, Management	First Data Government		40.000.00	0/00/00
071B1300185	View Contract	Jarrod Barron	and Budget - IT Technology, Management	Solutions LP	CEPAS TREASURY CEPI E-TRANSCRIPT	\$3,028,348.00	6/30/2016
071 DEE00096				DOCUEIDE INC	SERVICES	¢1 391 000 00	7/15/2019
071B5500086			and Budget - IT	DOCUFIDE INC.	CERTIFICATES OF	\$1,281,000.00	7/15/2018
071B2200304	View Contract	Valerie Hiltz	Department of State	COMPLETE SOURCE INC	TITLE	\$530,385.25	9/13/2016
07102200301	VIEW CONTINUE	Valence milez	Department of Military and		11122	ψ330,303. 2 3	3/13/2010
511B4300019	View Contract		Veteran Affairs	Michigan Chloride Sales LLC	CG-DUST CONTROL	\$97,470.00	5/31/2017
			Technology, Management		CHANGEPOINT	. ,	
071B4300147	View Contract	Jarrod Barron	and Budget - IT	Changepoint Canada	CANADA	\$1,236,066.00	3/31/2016
					CHARITABLE		
					GAMING TICKET		
071B4300151	View Contract	Valerie Hiltz	Bureau of State Lottery	Diamond Game Enterprises	VENDING MACHINE	\$2,500,000.00	9/10/2019
0740000000	VII	., , , ,	60	TD 4 D 5 D D D 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CHARITABLE PULL-	A44 E64 654 65	10/01/20:-
U/1B9200114	View Contract	Valerie Hiltz	Bureau of State Lottery	TRADE PRODUCTS INC	TAB TICKETS	\$14,521,071.00	12/31/2016

			Department of Natural	Manitou Boatworks &	CHARTER BOAT		
071B4300033	View Contract	Mary Ostrowski	Resources	Engineering, LLC	INSPECTIONS - DNR	\$600,000.00	11/18/2018
					CHEMICAL		
	View MiDeal		Michigan Department of		SPRAYING &		
071B4300005	Contract	Sue Cieciwa	Transportation	BAY COUNTY LAWN	FERTILIZATION	\$689,255.25	10/31/2016
071B0200219		Steve Rigg	Michigan State Police	Patriot Solutions	CHILD SAFETY SEATS	\$1,500,939.54	6/1/2016
	<u>View MiDeal</u>		Department of Community	PHYSICAN SALES & SERVICE	CHOLESTECH TEST		
071B3200048	<u>Contract</u>	Melissa Sambiagio	Health	INC	KITS	\$227,008.20	12/11/2015
					CISCO CUSTOMER		
	View MiDeal		Technology, Management		PREMISES		
071B4300124		Mike Breen	and Budget - IT	CISCO SYSTEMS INC	EQUIPMENT	\$1.00	5/31/2019
	View MiDeal		Technology, Management		CISCO SSYTEM		
071B4300136		Mike Breen	and Budget - IT	CDW GOVERNMENT INC	CONTRACT - VARS	\$15,000,000.00	5/31/2019
	View MiDeal		Technology, Management		CISCO SYSTEM		
071B4300129	<u>Contract</u>	Mike Breen		AT&T Global Services	CONTRACT - VARS	\$15,000,000.00	5/31/2019
	View MiDeal		Technology, Management		CISCO SYSTEM		
071B4300132		Mike Breen	and Budget - IT	NETECH CORPORATION	CONTRACT - VARS	\$15,000,000.00	5/31/2019
	<u>View MiDeal</u>		Technology, Management		CISCO SYSTEM		
071B4300133		Mike Breen	and Budget - IT	Sentinel Technologies, Inc.	CONTRACT - VARS	\$15,000,000.00	5/31/2019
	View MiDeal		Technology, Management		CISCO SYSTEM		
071B4300130		Mike Breen	and Budget - IT	Data Strategy, LLC	CONTRACT - VARS	\$15,000,000.00	5/31/2019
	View MiDeal		Technology, Management		CISCO SYSTEM		
071B4300131	<u>Contract</u>	Mike Breen	and Budget - IT	LOGICAL NETWORKS INC	CONTRACT - VARS	\$15,000,000.00	5/31/2019
			Department of Community		CLEARINGHOUSE		
071B1300050	View Contract	Brandon Samuel	Health	R A DINKEL & ASSOCIATES	SERVICES	\$1,020,000.00	9/30/2015
			_		CLIA WAIVED HIV		
			Department of Community		RAPID TESTS AND		
391B4300011	View Contract		Health	ALERE NORTH AMERICA LLC	EXTERNAL	\$1,244,800.00	5/7/2017
					COLLECTION		
					SERVICES -		
				GC SERVICES LIMITED	DEPARTMENT OF		
071B0200101	View Contract	Brandon Samuel	Department of Treasury	PARTNERSHIP	TREASURY	\$149,832,397.39	11/15/2015
			L		COM/COLD		
			Technology, Management		PRODUCTION AND		
071B4300070	<u>View Contract</u>	Mary Ostrowski	and Budget	Hyland Software Inc	MEDIA STORAGE	\$1,297,788.72	3/16/2017
			L		COMMERCIAL		
	<u>View MiDeal</u>		Technology, Management		BROADBAND &		
071B2200066	<u>Contract</u>	Mike Breen	and Budget - IT	Charter Communications	CABLE TV	\$2,875,000.00	12/8/2016
					BROADBAND, CABLE		
	<u>View MiDeal</u>		<u></u>		TV, & BASIC		- 1-1-1
071B2200126	Contract	Mike Breen	Statewide	COMCAST	INTERNET	\$2,875,000.00	2/7/2017

			T		COMINIERCIAL		
					BROADBAND, CABLE		
					TV, & BASIC		
			Technology, Management		INTERNET -		
071B2200205	View Contract	Mike Breen	and Budget - IT	AT & T Services Inc.	STATEWIDE	\$250,000.00	4/26/2017
					COMMERCIAL		
					DRIVER'S LICENSE		
			Technology, Management	SOLUTIONS THRU SOFTWARE	AUTOMATED		
071B3200082	View Contract	Jarrod Barron	and Budget - IT	INC.	TESTING SYSTEM	\$4,681,344.27	4/17/2018
					COMPREHENSIVE		
			Department of Community		HEALTH CARE	4	
071B2200265	View Contract	Lance Kingsbury	Health	McLaren Health Plan Inc.	PROGRAM COMPREHENSIVE	\$3,145,282,378.00	12/31/2015
			Department of Community				
074 00200040	Minus Combined		Department of Community	Dhua aa'd af Miahiaa	HEALTH CARE	ć500 736 343 30	42/24/2045
071B0200010	<u>view Contract</u>	Lance Kingsbury	Health	Bluecaid of Michigan	PROGRAM - DCH COMPREHENSIVE	\$508,736,313.29	12/31/2015
			Department of Community		HEALTH CARE		
071B0200011	View Contract	Lance Kingsbury	Health	McLaren Health Plan Inc.	PROGRAM - DCH	\$438,098,539.19	12/31/2015
07180200011	view Contract	Lance Kingsbury	Health	Wickaren Health Flan IIIc.	COMPREHENSIVE	\$436,036,333.13	12/31/2013
			Department of Community	UnitedHealthCare	HEALTH CARE		
071B0200012	View Contract	Lance Kingsbury	Health	Community Plan, Inc.	PROGRAM - DCH	\$5,446,897,471.79	12/31/2015
0712020012	Tien Contract			Community Harry Intel	COMPREHENSIVE	φο, ποροστή περισσ	12/01/2010
			Department of Community	Meridian Health Plan of	HEALTH CARE		
071B0200013	View Contract	Lance Kingsbury	Health	Michigan	PROGRAM - DCH	\$6,178,559,022.79	12/31/2015
					COMPREHENSIVE		
			Department of Community		HEALTH CARE		
071B0200014	View Contract	Lance Kingsbury	Health	HEALTHPLUS PARTNERS INC	PROGRAM - DCH	\$1,724,579,630.19	12/31/2015
					COMPREHENSIVE		
			Department of Community		HEALTH CARE		
071B0200015	View Contract	Lance Kingsbury	Health	MCLAREN HEALTH PLAN INC	PROGRAM - DCH	\$852,659,131.79	12/31/2015
					COMPREHENSIVE		
074000047			Department of Community		HEALTH CARE	AT 202 CO2 TTO CO	10/01/0015
071B0200017	View Contract	Lance Kingsbury	Health	MICHIGAN INC	PROGRAM - DCH COMPREHENSIVE	\$5,292,688,779.69	12/31/2015
			Department of Community	Astro Pottor Health of	HEALTH CARE		
071B0200018	View Contract	Lanco Kingshuny	Health		PROGRAM - DCH	\$1,258,550,734.69	12/31/2015
07160200018	view Contract	Lance Kingsbury	пеанн	Michigan, Inc.	COMPREHENSIVE	\$1,236,330,734.09	12/31/2013
			Department of Community		HEALTH CARE		
071B0200019	View Contract	Lance Kingsbury	Health	Sparrow PHP	PROGRAM - DCH	\$444,940,405.29	12/31/2015
0,100200013	TIEW COILLIACE	zanec kingsbury	Treater .	Spaniow i iii	COMPREHENSIVE	Ç444,540,405.25	12,51,2015
			Department of Community	PRIORITY HEALTH	HEALTH CARE		
071B0200020	View Contract	Lance Kingsbury	Health	GOVERNMENT PROGRAMS	PROGRAM - DCH	\$1,587,801,970.09	12/31/2015
		<u> </u>			COMPREHENSIVE	. , , ,	. ,
			Department of Community		HEALTH CARE		
071B0200021	View Contract	Lance Kingsbury	Health	PRO-CARE CLINIC PLAN INC	PROGRAM - DCH	\$280,492,787.29	12/31/2015

					COMPREHENSIVE		
			Department of Community		HEALTH CARE		
071B0200022	View Contract	Lance Kingsbury	Health	TOTAL HEALTH CARE INC	PROGRAM - DCH	\$1,468,993,487.09	12/31/2015
					COMPREHENSIVE		
			Department of Community	UPPER PENINSULA HEALTH	HEALTH CARE		
071B0200023	View Contract	Lance Kingsbury	Health	PLAN INC	PROGRAM - DCH	\$773,492,039.19	12/31/2015
					COMPREHENSIVE		
			Department of Community		HEALTH CARE		
071B0200016	View Contract	Lance Kingsbury	Health	MIDWEST HEALTH PLAN INC	PROGRAM - DCH	\$1,978,364,599.69	12/31/2015
	View MiDeal		L		COMPRESSED GASES	** *** ***	. / /
071B2200170	Contract	Melissa Sambiagio	Statewide	AIRGAS USA, LLC	- STATEWIDE	\$1,460,830.00	4/30/2016
074 02200250	Visco Combined	Maliana Camabiania	MAishissa Chata Dalisa	DDAYAID DISTRIBUTION INC	COMPRESSED	¢4.00.000.00	2/42/2046
0/1B2200259	View Contract	Melissa Sambiagio	Michigan State Police	PRAXAIR DISTRIBUTION INC	HELIUM MSP COMPUTER	\$160,000.00	2/12/2016
					SOFTWARE		
			Department of Human	Global Vision Technologies	CONSULTANT TO		
07189200015	View Contract	Jarrod Barron	Services	Inc.	SUPPLY FAMCARE	\$8,886,132.00	9/30/2015
07103200013	VIEW CONTINUE	Jarroa Barron	Services	RADIOLOGY IMAGING	COMPUTERIZED	Ç0,000,132.00	3/30/2013
071B9200320	View Contract	Melissa Sambiagio	Department of Corrections	SOLUTIONS INC	IMAGE SYSTEM	\$974,261.98	9/30/2015
						12 , 2 2 2	
					COMPUWARE		
			Technology, Management		VANTAGE PRODUCT		
071B1300069	<u>View Contract</u>	Jarrod Barron	and Budget - IT	COMPUWARE CORPORATION	AND SERVICE	\$7,885,000.00	9/30/2015
					22112511 4215 2221		
	View MiDeal		Department of Natural		CONCEALABLE BODY	4	- 1 1
071B1300382	<u>Contract</u>	Sue Cieciwa	Resources	C M P DISTRIBUTORS INC	ARMOR - DNR CONCRETE PLANKS	\$197,550.00	8/31/2015
			Department of Natural		FOR BOAT LAUNCH		
07402200247	View Combract	Lies Cresies Crees	· ·	CADULAC CLUVEDT INC	RAMPS	¢471 400 00	2/21/2016
U/1B22UU21/	<u>View Contract</u>	Lisa Crozier-Green	Resources Michigan Department of	CADILLAC CULVERT INC.	CONFERENCE AND	\$471,400.00	3/31/2016
			Agriculture & Rural	Diversified Management	EVENT PLANNING		
791B4300002	View Contract		Develop	Services, LLC	SERVICES	\$54,000.00	9/30/2016
7315-300002	VIEW CONTINUE		Бечегор	Jervices, LLC	CONFIDENTIAL	754,000.00	3/30/2010
	View MiDeal				DOCUMENT		
071B9200229	Contract	Mary Ostrowski	Statewide	RAPID SHRED, LLC	DESTRUCTION	\$963,750.00	6/30/2016
		,		,		. ,	· · ·
			Department of Natural	Lansing Uniform Company,	CONSERVATION		
071B3200142	View Contract	Valerie Hiltz	Resources	Inc.	OFFICER UNIFORMS	\$251,542.63	8/3/2016
			December 1	A ALCUMO A N. CT 4 T T	CONCEDUATION		
			Department of Natural	MICHIGAN STATE	CONSERVATION	******	
751B3200002	View Contract		Resources	UNIVERSITY	PLANNING SERVICES	\$4,099,602.18	10/31/2015
07102200074	Vious Combrast	Torn, Maad	Technology, Management	Doloitto Consultina II D	CONCLUTING	ć1 00	12/24/2015
0/1855000/J	View Contract	Terry Mead	and Budget - IT	Deloitte Consulting LLP	CONSULTING	\$1.00	12/21/2015

		I					
					CONSULTING		
					SERVICES – MAXIMO		
					REQUIREMENTS		
					ANALYSIS,		
			Department of Natural		IMPLEMENTATION		
071B5500058	View Contract	Jarrod Barron	Resources	Starboard Consulting, LLC	AND SUPPORT	\$173,810.00	12/30/2017
				9,	CONSOLITING	. ,	· ·
					SERVICES FOR POST-		
					EMPLOYEE-SURVEY		
					CHANGE		
					MANAGEMENT		
			• • • •	CAREER GROWTH	ACTIVITIES - DTMB		
071B3200077	<u>View Contract</u>	Jillian Yeates	and Budget	ASSOCIATES INC	OED	\$1.00	2/10/2017
					SERVICES FOR POST-		
					EMPLOYEE-SURVEY		
					CHANGE		
					MANAGEMENT		
			Technology, Management	PERFORMANCE-BASED	ACTIVITIES -		
071B3200078	View Contract	Jillian Yeates	and Budget	SELECTION LTD	DTMB/OED	\$1.00	2/10/2017
07103200070	view contract	Jillian reaces	and budget	SEELENON ETD	CONSOLITING	71.00	2/10/2017
					SERVICES FOR POST-		
					EMPLOYEE-SURVEY		
					CHANGE		
					MANAGEMENT		
			Technology, Management		ACTIVITIES -DTMB/		
071B3200076	View Contract	Jillian Yeates	and Budget	PRICEWATERHOUSECOOPERS	OED	\$1,520,000.00	2/10/2017
				LIFE TECHNOLOGIES			
071B3200017	View Contract	Melissa Sambiagio		CORPORATION	CONSUMABLES	\$1,074,027.54	11/30/2015
			Technology, Management		CONTACT CENTER		
071B2200168	<u>View Contract</u>	Mike Breen	and Budget - IT	ACCENTURE	SUPPORT	\$20,731,375.40	4/30/2017
074 02200067	No. Control	A disconsistent	Technology, Management	DIGOLLUCA INIC	CONTINUOUS FEED	ć4 022 7 24 00	44/20/2045
071B2200067	<u>View Contract</u>	Melissa Sambiagio	and Budget	RICOH USA INC	TWIN PRINTER	\$1,933,731.00	11/30/2015
					OFFENDER		
					MANAGEMENT AND		
					PROFILING FOR		
					ALTERNATIVE		
071B3200096	View Contract	Jarrod Barron	Department of Corrections		SOLUTIONS	\$2,298,355.00	9/30/2015
111111111111111111111111111111111111111	View MiDeal				COURT REPORTING	+ =,= = =,= = = = = = = = = = = = = = =	3,33,2013
071B5500009	Contract	Will Camp	Statewide	Cynthia Ann Lathrop	SERVICES	\$300,000.00	9/30/2017
	View MiDeal	'		'	COURT REPORTING	, ,	· ·
071B5500006	<u>Contracts</u>	Will Camp	Statewide	REGENCY COURT REPORTING	SERVICES	\$300,000.00	9/30/2017
	View MiDeal	·			COURT REPORTING		
071B5500005	<u>Contract</u>	Will Camp	Statewide	METRO COURT REPORTERS	SERVICES	\$300,000.00	9/30/2017

	View MiDeal				COURT REPORTING		
071B5500004		Will Camp	Statewide	HECKAMAN & NARDONE INC		\$300,000.00	9/30/2017
	View MiDeal			SIMONS MICHELSON ZIEVE	CREATIVE & MEDIA	4	- 1 1
071B1300046	<u>Contract</u>	Mary Ostrowski	Bureau of State Lottery	INC ADVERTISING BROGAN & PARTNERS	ADV. SVCS. LOTTERY	\$83,872,276.00	6/30/2016
	Minus MiDaal		Danish of Canana it		CREATIVE/MEDIA		
0740400040	View MiDeal			ADVERTISING CONSULTANCY	ADVERTISING SVCS	400.070.000.00	0/00/0045
071B1300043	Contract	Mary Ostrowski	Health Michigan Department of	INC	DCH CREATIVE/MEDIA	\$33,970,000.00	9/30/2015
	View MiDeal		Agriculture & Rural		ADVERTISING SVCS-		
07101200045		Many Ostrowski		LAWTON KING EDICKE INC	MDA	¢1 000 E7E 00	0/20/2015
071B1300045	Contract	Mary Ostrowski	Develop	LAWTON KING FRICKE INC	CREATIVE/MEDIA	\$1,090,575.00	9/30/2015
	View MiDeal			DANIEL BRIAN AND	ADVERTISING SVCS-		
071B1300048		Mary Ostrowski	Michigan State Police	ASSOCIATES	MSP	\$18,530,000.00	9/30/2016
07181300048	Contract	Ivially Ostiowski	Wilchigan State Folice	A330CIATE3	CREATIVE/MEDIA	\$18,530,000.00	9/30/2010
	View MiDeal			DANIEL BRIAN AND	ADVERTISING SVCS-		
071B1300049		Mary Ostrowski	Department of Treasury	ASSOCIATES	TREASURY	\$3,425,047.42	9/30/2015
07101300013	View MiDeal	Wildly Ostrowski	Technology, Management	7.550 6.7 (125	CREDIT AND DEBIT	φ3,123,017.12	3/30/2013
071B1300356		Brandon Samuel	and Budget	Elavon, Inc.	CARD PROCESSING	\$30,950,033.00	7/31/2016
			Technology, Management		CRITICAL INCIDENT	+	1,02,2020
071B2200173	View Contract	Jarrod Barron	and Budget - IT	ESI ACQUISITION, INC.	MANAGEMENT	\$1,176,790.00	4/12/2017
				, ,	CTE HOSTING,	1, 2, 22	, , -
				OCCUPATIONAL RESEARCH	MAINTENANCE AND		
071B3200030	View Contract	Jarrod Barron	Department of Education	AND ASSESSMENT INC	SUPPORT	\$169,395.00	11/15/2015
			Michigan Department of	PROGRESSIVE SWEEPING	CURB AND STREET	. ,	
071B9200181	View Contract	Steve Rigg	Transportation	CONTRACTORS INC	SWEEPING	\$440,409.91	3/31/2016
					CURB SWEEPING -		
			Michigan Department of	NATIONAL INDUSTRIAL	LANSING TSC/BAY		
071B9200180	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	REGION	\$2,225,482.99	3/31/2016
					CURB SWEEPING		
					FOR THE		
			Michigan Department of		SOUTHWEST		
071B1300328	View Contract	Steve Rigg	Transportation	CURBCO SWEEPING INC.	REGION	\$753,524.89	8/1/2016
					CURB		
					SWEEPINGSERVICES		
			Michigan Department of	NATIONAL INDUSTRIAL	FOR OAKLAND		
071B2200009	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	COUNTY - MDOT	\$2,944,972.80	9/30/2015
	View MiDeal	l	Technology, Management	l _a	CUSTOMER FLOW	40.000.005	2/12/2
071B3200152	Contract	Jarrod Barron	and Budget - IT	Qless Inc.	MNG CUSTOMER	\$2,055,007.89	9/12/2018
	Vious MiDaal		Department of Community	HEALTH SERVICES ADVISORY			
074 04 2000 54	View MiDeal	PHP W I	1 '	HEALTH SERVICES ADVISORY	SATISFACTION	64 022 727 00	0/20/2015
071B1300051	Contract	Jillian Yeates	Health	GROUP	SURVEY FOR DCH DATA COLLECTION	\$1,023,737.00	9/30/2015
			Donartment of Natural	MICHIGAN STATE	AND ANALYSIS		
7E1D4200024	Vious Contract		Department of Natural			¢240.047.00	0/20/2010
/21R4300031	View Contract		Resources	UNIVERSITY	REGARDING DEER	\$249,917.00	9/30/2018

	l			1	IDATA ENTRY	-	
					SERVICES FOR THE		
					DEPARTMENT OF		
					COMMUNITY		
					HEALTH (DCH), THE		
					DEPARTMENT OF		
					ENVIRONMENTAL		
					QUALITY (DEQ), AND		
					THE DEPARTMENT		
					OF TECHNOLOGY,		
					MANAGEMENT &		
					BUDGET (DTMB)		
					BUREAU OF LABOR		
					MARKET		
					INFORMATION AND		
	<u>View MiDeal</u>				STRATEGIC		
071B5500042	<u>Contract</u>	Chelsea Edgett	Multiple	Datapak Services Corp	INITIATIVES (LMISI)	\$975,397.50	11/30/2017
					DATA WAREHOUSE		
	Viou MiDoal		Tachnology Management	SATVANA CONADLITED	BUSINESS		
071 01 2001 20	View MiDeal	Town Mood	Technology, Management			¢1.00	12/20/2015
071B1300139	<u>Contract</u>	Terry Mead	and Budget - IT	SERVICES LIMITED	INTELLIGENCE DTMB DATA WAREHOUSE	\$1.00	12/20/2015
			Technology, Management	OPTUM GOVERNMENT	IMPLEMENTATION		
071B1300109	View Contract	Jarrod Barron	and Budget - IT	SOLUTIONS, INC.	AND SERVICES	\$19,073,579.85	11/15/2015
0,151300103	VIEW CONTINUE	Jan oa Ban on	Technology, Management	3020110113, 1110.	THE SERVICES	ψ13,073,373.03	11/13/2013
071B2200142	View Contract	Chelsea Edgett	and Budget	SEGAL ADVISORS, INC.	DC CONSULTING	\$454,500.00	3/7/2016
	View MiDeal	- J	Technology, Management	· ·	DCH EMERGENCY	. ,	, ,
071B4300073	<u>Contract</u>	Jarrod Barron	and Budget - IT	IMAGETREND, INC.	MED SERVICES	\$946,420.00	9/30/2019
			Department of Community		DCH MEDICAID		
071B0200024	View Contract	Terry Mead	Health	HP Enterprise Services, LLC	COST SETTLEMENT	\$12,648,212.48	9/30/2015
				MEDIWARE INFORMATION	DCH PHARMACY		
071B0200070	View Contract	Jarrod Barron	Health	SYSTEMS, INC.	SYSTEM	\$3,722,871.00	12/6/2016
	<u>View MiDeal</u>		Department of Community		DCH RHAPSODY		
071B3200149	<u>Contract</u>	Terry Mead	Health	GROUP INC	SUPPORT SERVICES	\$5,328,000.00	9/12/2018
					DCH WEBEBC		
07454000400			Department of Community	05115015016016	SUPPORT AND	4057.000.00	0 /00 /0045
071B1300108	<u>View Contract</u>	David Hatch	Health	GENESIS SYSTEMS INC	ENHANCEMENT DCH/DELEG/MDOS	\$857,223.00	9/30/2015
			Technology, Management	SYSTEM ALITOMATION	L2K MYLICENSE		
071B1300022	View Centract	Jarrod Barron	and Budget - IT	CORPORATION	SUPPORT	\$4,571,635.64	9/30/2015
07161300022	view Contract	Janou Banon	and Budget - 11	CORPORATION	DELEG	\$4,371,033.04	9/30/2013
			Department of Labor and		POWERBUILDER		
071B1300125	View Contract	Terry Mead	Economic Growth	DAVID A DREYER	SUPPORT	\$212,500.00	12/20/2015
0,101300123	TIEW COILLIACE	Terry Wicau	Technology, Management	DATE OF DIVERSITY	3311311	7212,300.00	12, 20, 2013
071B3200103	View Contract	Jarrod Barron	and Budget - IT	Deloitte Consulting LLP	DELOITTE HUB	\$20,445,748.00	6/9/2016
0.100100	Contract	Jan da Bandii	aa Daaget 11	- S. Sittle Consulting ELI		Ç20, 143,740.00	0,5,2010

				I	DENTAL PLAN		
					ADMINISTRATION		
					FOR STATE		
				DELTA DENTAL PLAN OF	EMPLOYEES/RETIRE		
071B0200273	View Contract	Lance Kingsbury	Department of Civil Service		ES - CSC	\$663,600,000.00	6/30/2017
0,1502002,3	View Cornerace	Larree Kingsbary	Department of Civil Service	ivii ei ii ei i	DENTAL SERVICE	φουσ,σου,σου.σο	0,30,201,
			Department of Community	AMERICAN MOBILE DENTAL	FOR WALTER P.		
391B5500001	View Contract		Health	PC	REUTHER HOSPITAL	\$109,806.45	9/30/2017
33103300001	VIEW CONTINUE		Department of Military and		REGITIERTIOSITIAL	\$103,000.43	3/30/2017
511B5500003	View Contract		Veteran Affairs	Carla Skaates, DDS	DENTAL SERVICES	\$50,000.00	10/31/2015
					DENTAL SPECIALTY		
					EXAMINATION		
			Department of Community	COUNCIL OF MICHIGAN	DEVELOPMENT AND		
071B8200185	View Contract	Brandon Samuel	Health	DENTAL SPECIALTIES, INC.	ADMINISTRATION	\$666,020.00	9/30/2015
					DEPARTMENT OF		
					TREASURY STUDENT		
	View MiDeal		Technology, Management		FINANCIAL AID		
071B4300128	Contract	Jarrod Barron	and Budget - IT	NELNET LOAN SERVICES INC	SYSTEM	\$3,684,099.00	6/22/2019
					DEQ MERCURY		
			Department of	EQ-THE ENVIRONMENTAL	COLLECTION		
071B4300048	View Contract	Mary Ostrowski	Environmental Quality	QUALITY COMPANY	PROGRAM	\$150,000.00	9/30/2015
			Department of		DEQ WASTE DATA		
071B9200161	View Contract	Jarrod Barron	Environmental Quality	WINDSOR SOLUTIONS INC	SYSTEM	\$1,755,900.00	3/15/2016
					DEVELOPMENT OF		
					FEASIBILTY STUDY		
			Department of Insurance		FOR ALL PAYER		
651B4300001			and Financial Services	Navigant Consulting Inc.	CLAIMS DATABASE	\$599,180.00	9/30/2015
	<u>View MiDeal</u>				DEWPOINT,		
071B8200270	<u>Contract</u>	Jarrod Barron	Michigan State Police	DEWPOINT, INC.	INC.SOLUTION	\$3,177,832.00	1/6/2017
			Department of Licensing &	HEALTH SERVICES ADVISORY	DFIS CONSUMER		
641B3200004			Regulatory Affairs	GROUP	GUIDE	\$28,348.00	5/31/2016
	<u>View MiDeal</u>		Technology, Management		DHS ASSET TEST		
071B4300065	<u>Contract</u>	Jarrod Barron	and Budget - IT	Accuity	SERVICE	\$2,000,000.00	4/7/2016
					DHS MAINT. &		
			Department of Human		SUPPORT NOVANET		
071B1300179	<u>View Contract</u>	Jarrod Barron	Services	NCS PEARSON INC	SOFTWARE	\$52,500.00	12/31/2015
					DIAGNOSTIC		
			Department of Natural	MICHIGAN STATE	LABORATORY		
751B3200004	View Contract		Resources	UNIVERSITY	SERVICES	\$449,500.00	10/31/2017
					DIAGNOSTIC		
					TESTING KITS		
			Department of Community		REAGENTS AND		
071B0200047	<u>View Contract</u>	Melissa Sambiagio	Health	BIO-RAD LABORATORIES INC	EQUIPMENT	\$2,885,282.57	2/17/2016

				1	DIAGNOSTIC		
					TESTING KITS,		
					REAGENTS &		
			Department of Community		RELATED		
07181300383	View Contract	Melissa Sambiagio	Health	BECKMAN COULTER INC	EQUIPMENT - DCH	\$293,705.30	9/1/2016
07101300383	VIEW COILLIACE	Wielissa Sallibiagio	Department of Licensing &	BECKINAN COOLIEK INC	DIFS CONSUMER	\$233,703.30	3/1/2010
651B5500003	View Contract		Regulatory Affairs		GUIDE	\$28,348.00	5/31/2016
03103300003	VIEW COILLIACE		Technology, Management		DIGITAL COLOR	\$20,340.00	3/31/2010
0718/300008	View Contract		and Budget	XEROX CORPORATION	PRESS W/BOOKLET	\$2,311,514.08	10/31/2018
071B4300000	VICW COILLIACE		Technology, Management	ALKOA CORI CRATICIV	DIGITAL COMM	72,311,314.00	10/31/2010
07182200300	View Contract	Jarrod Barron	and Budget - IT	FedResults, Inc.	MGT	\$1,127,000.00	9/30/2015
07162200300	View MiDeal	Jairou Bairoii	Technology, Management	reakesuits, inc.	DIGITAL INCIDENT	\$1,127,000.00	9/30/2013
071B5500041	Contract	Jarrod Barron	and Budget - IT	Fireeye Inc.	RESPONSE SYSTEM	\$1,522,161.60	2/2/2020
0/165500041	Contract	Jarrou Barron	and Budget - 11	Fireeye iiic.	RESPUNSE STSTEIN	\$1,522,101.00	2/2/2020
					DIRECT MAIL AND		
					BULK DISTRIBUTION		
					OF INCOME TAX		
271 01 200002	View Contract		Department of Transcript			¢2C0 117.0F	0/20/2015
2/1B1300002	View Contract		Department of Treasury		FORMS DISABILITY	\$269,117.05	9/30/2015
071 01 2001 75	View Contract	Valorio Hilt-	Demonstrate of Ctata	DVDINI DECAL	_	¢220,000,00	1/17/2016
0/1813001/5	View Contract	Valerie Hiltz	Department of State	RYDIN DECAL	PLACECARDS MDOS	\$328,090.00	1/17/2016
			Technology, Management	Novitex Enterprise Solutions,	DISASTER RECOVERY		
074 0 42 000 52	\	\/_l;		' '		¢400 F0C 00	12/21/2016
07184300052	View Contract	Valerie Hiltz	and Budget	Inc.	SERVICES DTMB	\$100,506.00	12/31/2016
					PROCESSED MEAT		
					TO MICHIGAN		
			Department of Natural	MICHIGAN SPORTSMEN	CHARITABLE		
754 02200004	\		Department of Natural			¢00,000,00	0/20/2015
751B3200001	View Contract View MiDeal		Resources	AGAINST HUNGER VAN EERDEN DISTRIBUTION	ORGANIZATIONS DISPOSABLE PAPER	\$90,000.00	9/30/2015
071 DEF 00034		Ctove Dies	Statawida			Ć2 C2C 00F 44	C/20/201C
071B5500024	Contract	Steve Rigg	Statewide	СО	PRODUCTS DISTRIBUTION OF	\$2,626,985.11	6/30/2016
			Department of Natural	MICHIGAN STATE	INVASIVE CRAYFISH		
75404200065	V		· ·			644.054.00	4/20/2046
751B4300065	View Contract View MiDeal		Resources	UNIVERSITY CONVERGENT TECHNOLOGY	IN MICHIGAN DIT TELECOM	\$44,954.00	4/30/2016
074 0000044		AA'I - D	Technology, Management			¢2,000,000,00	1/0/2016
071B9200011	Contract	Mike Breen	and Budget - IT	PARTNERS, LLC	DESIGN SERVICES	\$3,000,000.00	4/9/2016
					DIT/CGI MGF		
			Tashnalagu Managamant		,		
074 022222	VII. 6. 1		Technology, Management	INTERCRAPH COSSOS TO	ORACLE MIGRATION	64 500 050 50	0/24/20:=
0/1B2200240	View Contract	Jarrod Barron	and Budget - IT	INTERGRAPH CORPORATION	PROJECT	\$1,509,950.58	9/21/2015
	Mr. AMB. I				DIT/DCH MIHIN		
	<u>View MiDeal</u>		Department of Community		TECHNICAL	1	
071B9200296	<u>Contract</u>	Jarrod Barron	Health	DEWPOINT, INC.	DESIGN/PCO	\$18,278,037.63	8/5/2016

			1	1			
					DIT/DELEG-UIA		
					PROJECT		
					MANAGEMENT		
					OFFICE FOR SYSTEM		
			Department of Licensing &	CHICAGO SYSTEMS GROUP	INTEGRATION		
071B0200123	View Contract	Terry Mead	Regulatory Affairs	INCORPORATED	PROJECT	\$21,365,351.20	1/18/2016
J/1BUZUU123	view Contract	Terry ivieau	Department of Human	INCORPORATED	DIT/DHS CSES	\$21,303,331.20	1/18/2010
071B0200042	View Contract	Terry Mead	Services	HP Enterprise Services, LLC	BRIDGES PCO	\$58,992,000.00	10/31/2015
07100200042	view Contract	Terry ivieau	Sel vices	The Enterprise Services, LLC	DIT/DHS RANDOM	\$36,992,000.00	10/31/2013
			Department of Human	Interactive Voice	MOMENT		
071B8200262	View Contract	Mike Breen	Services	Applications, Inc. (IVA)	SAMPLING SYSTEM	\$215,000.00	9/14/2015
07100200202	view contract	Wilke Breen	Department of Natural	NORTHWOODS AVIATION	DIVING DUCK	7213,000.00	3/14/2013
751B3200000	View Contract		Resources	INC	AERIAL SURVEYS	\$247,968.00	10/14/2015
73163200009	view Contract		Resources	INC	ALKIAL JUKVLIJ	\$247,308.00	10/14/2013
					DMC CRIME		
			Department of Human		ANALAYSIS &		
071B4300068	View Contract	Chelsea Edgett	Services	Public Policy Associates	COMPLIANCE MNTR	\$511,075.99	12/31/2015
07104300008	view Contract	Cheisea Lugett	Sel vices	rubile Folicy Associates	DMVA ELECTRONIC	\$311,073.33	12/31/2013
	View MiDeal		Technology, Management	NTT Data long Term Care	MEDICAL RECORD		
071B5500090		Terry Mead	and Budget - IT	Solutions, Inc	(EMR) SAAS SYSTEM	\$1,457,515.00	4/12/2020
07103300030	View MiDeal	Terry Wiedu	and Budget - II	THE BODE TECHNOLOGY	DNA PROFILE	\$1,457,515.00	4/12/2020
071B2200105		Brandon Samuel	Michigan State Police	GROUP INC	ANALYSIS - MSP	\$5,103,960.40	1/31/2016
07162200103	Contract	Brandon Samuel	Whichigan State Folice	GROOF INC	DNA PROFILE	\$3,103,300.40	1/31/2010
	View MiDeal				ANALYSIS - MSP -		
071B2200106		Brandon Samuel	Michigan State Police	SORENSON FORENSICS, LLC	MIDEAL	\$5,103,960.40	1/31/2016
071B2200100	Contract	Brandon Samuel	Department of Natural	NORTHWEST MARINE	DNR DECIMAL	\$3,103,300.40	1/31/2010
071B1300268	View Contract	Lisa Crozier-Green	Resources	TECHNOLOGY	CODED WIRE TAGS	\$300,000.00	5/31/2016
07101300200	View Contract	LISA CIOZICI GICCII	Technology, Management	12011102001	DNR GUEST WIFI	7500,000.00	3/31/2010
071B2200211	View Contract	Mike Breen	and Budget - IT	KEPS TECHNOLOGIES	MHC	\$43,200.00	5/9/2016
07102200211	View Contract	WINC BICCH	and Budget 11	KET 3 TECHNOLOGIES	DRIVER'S LICENSE ID	ψ+3,200.00	3/3/2010
071B4300013	View Contract	Sue Cieciwa	Department of State	Morphotrust USA, Inc.	CARD	\$39,735,186.57	3/17/2018
071D-300013	View Contract	Suc Cicciwa	Department of State	iviorphiotrast 65/t, me.	CARD	\$55,755,100.57	3/17/2010
					DRIVER'S LICENSE/ID		
071B9200160	View Contract	Sue Cieciwa	Department of State	L-1 Secure Credentialing Inc	CARD PROD	\$57,428,750.00	3/17/2018
0,123200100	View MiDeal	0.00	Department of Human	FORENSIC FLUIDS	DRUG TESTING	ψον,	0, 1., 2010
071B3200139	Contract	Brandon Samuel	Services	LABORATORIES, INC.	SERVICES	\$10,020,000.00	8/31/2016
0,103200133	CONTIGUE	Branaon Samaci	Jei vices	2.1301011011123, 1110.	DIMR DATA	\$10,020,000.00	0,31,2010
					WAREHOUSE		
	View MiDeal		Technology, Management	SYSTEMS TECHNOLOGY	BUSINESS		
071B1300142	Contract	Terry Mead	and Budget - IT	GROUP INC	INTELLIGENCE (BI)	\$1.00	12/20/2015
27.22.3001.72		,			DTMB DATA	71.00	,,
					WAREHOUSE		
	View MiDeal		Technology, Management		BUSINESS		
071B1300143		Terry Mead	and Budget - IT	TEKSYSTEMS INC	INTELLIGENCE (BI)	\$1,295,220.00	12/20/2015
0,10100143	Contract	7 City Wicau	ומוומ ממשכנ וו	I LIGISTENS INC	LELIGENCE (DI)	71,233,220.00	12,20,2013

					DTMR DATA		
					WAREHOUSE		
	View MiDeal		Technology, Management		BUSINESS		
071B1300141	Contract	Terry Mead	and Budget - IT	SOGETI USA LLC	INTELLIGENCE (BI)	\$1.00	12/20/2015
		·			DTMB DATA		
					WAREHOUSE		
	View MiDeal		Technology, Management		BUSINESS		
071B1300140	<u>Contract</u>	Terry Mead	and Budget - IT	MIPRO Consulting	INTELLIGENCE (BI)	\$4,746,648.00	12/20/2015
					DTMB DATA		
	VC AMB I		T		WAREHOUSE		
07454000444	<u>View MiDeal</u>		Technology, Management		BUSINESS	44.00	12/22/2215
071B1300144	<u>Contract</u>	Terry Mead	and Budget - IT	Truven Health Analytics Inc.	INTELLIGENCE (BI)	\$1.00	12/20/2015
					WAREHOUSE		
	View MiDeal		Technology, Management	Cognizant Technology	BUSINESS		
071B1300136		Terry Mead	and Budget - IT	Solutions	INTELLIGENCE (BI)	\$1.00	12/20/2015
07101300130	Contract	Terry Wiedu	and Budget - 11	3010110113	DTMB DATA	71.00	12/20/2013
					WAREHOUSE		
	View MiDeal		Technology, Management	OPTUM GOVERNMENT	BUSINESS		
071B1300138	Contract	Terry Mead	and Budget - IT	SOLUTIONS, INC.	INTELLIGENCE (BI)	\$71,479,054.00	12/20/2015
		·			DTMB DATA		
					WAREHOUSE		
	View MiDeal		Technology, Management		BUSINESS		
071B1300137	<u>Contract</u>	Terry Mead	and Budget - IT	INFORMATION BUILDERS INC	INTELLIGENCE (BI)	\$7,348,816.00	12/20/2015
			Technology, Management		DTMB DISASTER	4	_
071B3200101		Jarrod Barron	and Budget - IT	HP Enterprise Services, LLC	RECOVERY SERVICES	\$642,047.40	5/31/2016
07104200011	View MiDeal	Miles Droom	Statewide	CDDINIT COLLITIONIC INIC	DTMB TELECOM,	ć12 000 000 00	10/21/2016
071B4300011	<u>Contract</u>	Mike Breen	Statewide	SPRINT SOLUTIONS INC.	CELLULAR SERVICE	\$12,000,000.00	10/31/2016
					LABORATORY		
					INFORMATION		
			Technology, Management		MANAGEMENT		
071B2200092	View Contract	Jarrod Barron	and Budget - IT	PROMIUM, LLC	SYSTEM (LIMS)	\$209,488.01	11/30/2015
			Department of Natural	,	DUST CONTROL ORV	. ,	, ,
751B4300039	View Contract		Resources	C&S CARRIERS INC	TRAILS WUP	\$70,056.00	3/31/2017
					E-911 RFP 3 YR		
			Technology, Management		CONTRACT, W/		
071B1300319	View Contract	Mike Breen	and Budget - IT	RED SKY TECHNOLOGIES INC	OPTIONS	\$1,861,650.00	6/30/2016
			L				
0745550000	<u>View MiDeal</u>		Technology, Management	50.054.7.658.4056.416	ECRASH AND	4470.000.75	0/40/2046
071B5500023	Contract	Jarrod Barron	and Budget - IT Technology, Management	EQUIFAX SERVICES INC	ECITATION FOR MSP	\$473,982.76	9/13/2016
071 02200046	Vious Contract	Jarrod Barron	0,,	ECTEON INC	ECTEON INC	\$750,000,00	10/31/2016
0/162200046	View Contract	Janou Banon	and Budget - IT Technology, Management	ECTEON, INC	ECTEON, INC E-DISCOVERY	\$750,000.00	10/31/2016
07185500111	View Contract	Jarrod Barron	and Budget - IT		SOLUTION	\$3,000,000.00	6/22/2018
0.1000001111	view Contract	harron garron	Janu Buuget - H	1	SOLUTION	\$5,000,000.00	0/22/2018

				I	EDUCATIONAL		
					MATERIALS FOR		
					OUTDOOR		
			Department of Natural		RECREATIONAL		
751B4300006	View Contract		Resources	KALKOMEY ENTERPRISES INC	ACTIVITIES	\$505,311.00	10/21/2016
					EIM		
					IMPLEMENTATION		
			Technology, Management		SRVCS FOR DTMB		
071B5500110	View Contract		and Budget - IT		CSS ST	\$2,000,000.00	6/16/2018
				CCLUMDIED ELEVATOR	ELAVATOR		
074 02200040	\(\(\text{C} = \)	V	Dttf-Cti	SCHINDLER ELEVATOR	MAINTENANCE	ć430 0E0 00	11/20/2015
071B2200010	<u>view Contract</u>	Yvon Dufour	Department of Corrections	CORPORATION	SERVICES - MDOC ELECTRONIC LAW	\$128,850.00	11/30/2015
					LIBRARY FOR THE		
071B4300003	View Contract	Will Camp	Department of Corrections	l evis-Nevis	MDOC	\$966,000.00	10/13/2016
07104300003	VICW COILLIACE	vviii Camp	Department of Corrections	ECVID IACVID	ELECTRONIC	\$300,000.00	10/13/2010
			Technology, Management	NETSMART TECHNOLOGIES,	MEDICAL BUSINESS		
071B3200052	View Contract	Jarrod Barron	and Budget - IT	INC	RECORD SYSTEM	\$19,068,643.00	12/17/2017
			J		EL ECTRONUC	. , ,	· ·
					ELECTRONIC		
					MONITORING		
					PROGRAM ALCOHOL		
					MONITORING		
	<u>View MiDeal</u>		0,,	ALCOHOL MONITORING	DEVICES AND	4	- 1 1
071B4300125	<u>Contract</u>	Jarrod Barron	and Budget - IT	SYSTEMS	SUPPORT ELECTRONIC	\$10,867,416.75	5/31/2019
					NEWSWIRE		
					SERVICES - STATE		
					GOVERNMENT		
071B0200152	View Contract	Will Camp	Statewide	MIRS	NEWS	\$225,000.00	9/7/2015
07150200132	VICW CONTINUE	VIII Camp	Statewide		ELECTRONIC	Ψ223,000.00	3,7,2013
					NEWSWIRE		
					SERVICES - STATE		
	View MiDeal			GONGWER NEWS	GOVERNMENT		
071B0200151	<u>Contract</u>	Will Camp	Statewide	SERVICE/MICHIGAN INC.	NEWS	\$187,537.00	9/30/2015
					ELECTRONIC		
			Department of Licensing &		PAYMENT CARD		
071B4300059	<u>View Contract</u>	Brandon Samuel	Regulatory Affairs	Bank of America	SERVICES	\$102,520.00	5/31/2019
074 04000455	ve God	N	na list it		ELEVATOR MAINT.	62== 400 00	44/00/00:=
071B1300155	view Contract	Yvon Dufour	Multiple	CORPORATION	SERVICES	\$255,190.00	11/30/2015
					ELEVATOR MAINT.		
					SERVICES MRO		
071B1300158	View Contract	Yvon Dufour	Multiple	KONE INC	MULTIPLE AGENCIES	\$1,159,770.00	11/30/2015
5,151500150	T.C.W COMMITTEE		aitipic		ELEVATOR MAINT.	Ç1,133,770.00	11,30,2013
					SERVICES MRO		
I	View Contract	Yvon Dufour	Multiple	OTIS ELEVATOR COMPANY	STATEWIDE	\$1,139,526.00	11/30/2015

		Ī			ELITE APPLICANT		
			Technology, Management	EMPHASYS COMPUTER	AND PARTNER		
071B3200020	View Contract	Jarrod Barron	and Budget - IT	SOLUTIONS INC	PORTALS	\$585,525.71	10/23/2019
			Department of Human		EMPLOYMENT		
071B4300139	View Contract	Will Camp	Services	Talx Corporation	VERIFICATION	\$5,630,000.00	6/30/2019
			Department of Community		EMRESOURCE USER		
071B9200106	View Contract	Will Camp	Health	EMSYSTEM, LLC	AGREEMENT	\$3,757,714.00	12/31/2015
					EMS INSPECTION		
			Department of Community		AND CERTIFICATION		
391B2200002	View Contract		Health	Brent A Williams	SERVICE	\$288,000.00	9/30/2015
					ENERGY	,,	-,,
					PERFORMANCE		
					CONTRACT PARNALL		
071B1300090	View Contract	Sue Cieciwa	Department of Corrections	ENERGY SYSTEMS GROUP LLC	CO	\$13,290,958.00	1/5/2022
			Mishing Department of	AMERICAN ASSOC OF STATE	ENGINEEDING		
074 04 200 204	\(\(\text{i} = \cdots \cdot \c	IIII: Wt	Michigan Department of	HIGHWAY & TRANS	ENGINEERING	¢4 224 247 00	E /24 /2046
071B1300291	view Contract	Jillian Yeates	Transportation	OFFICIALS	TRAINING MODULES ENHANCED	\$1,324,247.00	5/31/2016
			Department of Licensing &		DOCUMENT		
071B0200162	View Contract	Jarrod Barron	Regulatory Affairs	Evans CaseLoad, Inc.	MANAGEMENT	\$11,455,963.64	4/11/2016
					ENHANCED	Ţ ==, 100,00010 1	.,,
	View MiDeal		Technology, Management		DOCUMENT		
071B9200311	<u>Contract</u>	Terry Mead	and Budget	HEWLETT PACKARD	MANAGEMENT	\$11,000,000.00	9/13/2015
					ENROLLMENT		
			Department of Community		BROKER SERVICES -	4.0	2 /2 / /2 2 / =
071B1300215	View Contract	Lance Kingsbury	Health	Maximus Health Services, Inc.	DCH ENTERPRISE ASSET	\$181,725,519.00	3/31/2017
	View MiDeal		Technology, Management		MGMT SOLUTION		
071B5500115			and Budget - IT		FOR MDOT	\$4,242,893.00	7/12/2022
0,123300113	CONTRACT		una baaget 11		ENTERPRISE AUDIO,	ψ 1,2 12,033.00	7/12/2022
	View MiDeal		Technology, Management		VIDEO WEB		
071B4300144	<u>Contract</u>	Mike Breen	and Budget - IT	AT & T Services Inc.	CONFERENCING	\$10,000,000.00	7/31/2017
					ENTERPRISE FRAUD		
074 83300064	<u>View MiDeal</u>	1	Technology, Management	CAS INICTITUTE INIC	DETECTION	61126122600	42/20/2045
071B3200061	Contract	Jarrod Barron	and Budget - IT Technology, Management	SAS INSTITUTE INC	SOFTWARE PROJECT ENTERPRISE	\$14,264,326.00	12/20/2015
071B3200143	View Contract	Jarrod Barron	and Budget - IT	DELOITTE & TOUCHE LLP	IDENTITY	\$43,221,173.49	9/12/2018
07100200143	VICW COILLIACE	Juliou Balloll	Technology, Management	DELOTTE & TOUCHE LEF	ENTERPRISE INTER	γ - 3,221,173.43	3/ 12/ 2010
071B5500029	View Contract	Mike Breen	and Budget - IT	Century Link	SERVICE PROVIDER	\$1,330,533.54	10/13/2019
				,	ENTERPRISE	. , , -	
	<u>View MiDeal</u>		Technology, Management		INTERNER SERVICE		
071B5500030	<u>Contract</u>	Mike Breen	and Budget - IT	COMCAST	PROVIDER	\$1,093,095.00	10/13/2019
	VC - 1425 - 1		To do a la contra de la contra del la contra del la contra del la contra de la contra del la contra de la contra de la contra del la		ENTERPRISE		
074 DEF 0000	View MiDeal	Miles Dan	Technology, Management	Lauri 2 Financi - Luc	INTERNET SERVICE	6427.604.50	40/42/2012
071B5500027	<u>Contract</u>	Mike Breen	and Budget - IT	Level 3 Financing Inc.	PROVIDER	\$427,694.58	10/13/2019

					ENTERPRISE		
	View MiDeal		Technology, Management		INTERNET SERVICE		
071B5500028	Contract	Mike Breen	and Budget - IT	Frontier Communications	PROVIDER	\$8,122,032.00	10/13/2019
					ENTERPRISE		
	View MiDeal		Technology, Management		INTERNET SERVICE		
071B5500026	Contract	Mike Breen	and Budget - IT	Comlink LLC	PROVIDER	\$2,460,900.00	10/14/2019
					ENTERPRISE		
	<u>View MiDeal</u>		Technology, Management		INTERNET SERVICE		
071B5500025	<u>Contract</u>	Mike Breen	and Budget - IT	MERIT NETWORK INC	PROVIDER	\$685,887.50	10/13/2019
					ENTERPRISE		
					LEARNING		
			Technology, Management		MANGEMENT		
071B5500056	<u>View Contract</u>	Jarrod Barron	and Budget - IT	Cornerstone on Demand Inc.	SYSTEM	\$1,673,123.31	12/25/2019
			Technology, Management		ENTERPRISE RISK		
071B4300078	<u>View Contract</u>	Terry Mead	and Budget - IT	ACCENTURE	ASSESSMENT	\$3,071,750.00	5/19/2016
			T I I	WIND LEIGH & ACCOCIATES	ENTERPRISE		
			Technology, Management	KUNZ LEIGH & ASSOCIATES	SUPPORT SERVICES	40	/ /
071B4300022		Jarrod Barron	and Budget - IT	INC	MIRS RPS ARS	\$3,152,233.37	12/31/2019
074500000	<u>View MiDeal</u>		Technology, Management		E-PROCUREMENT	442 002 502 00	10/25/2017
071B3200023	<u>Contract</u>	Jarrod Barron	and Budget - IT	PERISCOPE HOLDINGS INC	SYSTEM EQR	\$12,882,502.00	10/25/2017
			Department of Community	HEALTH SERVICES ADVISORY	SERVICES/MEDICAID		
204 PEF 00002	\(\(\text{i} = \cdots \cdot \c		· '		•	64 022 407 00	10/21/2017
391B5500002	<u>view Contract</u>		Health	GROUP	MGMT ORGS DCH EQUALIZATION	\$1,922,187.00	10/31/2017
				BELLEFEUIL SZUR &	DATA COLLECTION		
071B3200022	View Contract	Brandon Samuel	Department of Treasury	ASSOCIATES INC	REPORT	\$1,040,950.00	12/31/2015
07163200022	view Contract	Brandon Samuel	Department of freasury	NEOGOV/Governmentjobs.co	KLFOKI	\$1,040,930.00	12/31/2013
071B8200298	View Contract	Jarrod Barron	Department of Civil Service	· · · · · · · · · · · · · · · · · · ·	E-RECRUITING	\$1,755,300.00	9/14/2015
07100200230	View Contract	Janoa Barron	Department of Civil Service	in, ne.	ERGONOMIC AND	\$1,733,300.00	3/14/2013
	View MiDeal				GENERAL OFFICE		
071B9200309	Contract	Lisa Crozier-Green	Statewide	HAWORTH INC	SEATING	\$10,203,402.50	8/14/2016
0,12320000	001111111111111111111111111111111111111	2.00 0.02.0. 0.00			020	Ψ10/200/ 102.00	0/ 1 :/ 2010
					ERP HOSTING,		
					MANAGED		
					SERVICES,		
					SOFTWARE LICENSE		
	View MiDeal		Technology, Management	CGI Technologies and	AND MAINTENANCE		
071B4300137	Contract	Jarrod Barron	and Budget - IT	Solutions Inc	AGREEMENT	\$56,756,662.00	9/30/2021
			Ĭ		ERP	. , ,	. ,
					IMPLEMENTATION		
			Technology, Management	CGI Technologies and	SERVICES		
071B4300138	View Contract	Jarrod Barron	and Budget - IT	Solutions Inc	AGREEMENT	\$40,420,738.00	9/30/2017

071B1300333	<u>View Contract</u>	Sue Cieciwa	Department of State	ELECTION SYSTEMS & SOFTWARE INC	EXTENDED SERVICE, MAINTENANCE & WARRANTY:VOTING HARDWARE, FIRMWARE, AND SOFTWARE - DOS	\$11,201,535.80	6/30/2019
071B1300325	View Contract	Sue Cieciwa	Department of State	DOMINION VOTING SYSTEMS, INC.	EXTENDED SERVICE, MAINTENANCE, & WARRANTY: VOTING SYSTEM HARDWARE, FIRMWARE, & SOFTWARE - DOS	\$2,572,220.00	6/30/2019
071B2200197	<u>View Contract</u>	Valerie Hiltz	Michigan Department of Transportation Department of Community	CLASSIC OPTICAL	ALUMINUM PANELS FABRICATION OF	\$211,310.00	5/31/2016
071B5500054	View Contract	Brandon Samuel	Health	LABORATORIES, INC.	EYEGLASSES	\$6,250,000.00	12/31/2017
751B4300066			Department of Natural Resources	Oswald Fisheries, Inc.	FATHEAD MINNOWS FOR MUSKY FORAGE	\$111,750.00	7/31/2017
071B3200095		Sue Cieciwa	Statewide	KIESLER POLICE SUPPLY	FEDERAL AMMUNITION	\$3,013,785.00	4/30/2016
071B0200154	View MiDeal Contract	Lymon Hunter	Michigan Department of Transportation	SPARTAN FENCE INC	FENCE FABRIC AND LINE POSTS	\$170,371.60	4/5/2016
		,	Department of Natural	MICHIGAN STATE		, ,,,	, , , , , ,
751B4300008	View Contract		Resources	UNIVERSITY	FERAL SWINE	\$541,629.00	9/30/2018
071B2200177	View Contract	Will Camp	Department of Natural Resources	SHEPLERS INC	FERRY SERVICE	\$107,520.00	5/1/2016
			Technology, Management		CONNECTIONS, SPURS, AND RELATED SERVICES -	4	2 (2 (2 2 2 2
071B3200018	View Contract	Mike Breen	and Budget - IT Technology, Management	ZAYO GROUP LLC	DTMB TELECOM FIELD MANAGER	\$1,318,516.95	9/8/2024
071B1300288	View Contract	Jarrod Barron	and Budget - IT	INFO TECH INC	SOFTWARE	\$227,800.00	8/31/2015
071B3200055	View Contract	Sue Cieciwa	Technology, Management and Budget - IT	PNC Bank National Association	FINANCE FOR LEASE PURCHASE FOR IT EQUIPMENT FINANCE/LEASE	\$3,072,695.40	12/20/2015
071B2200014	View Contract	Sue Cieciwa	Technology, Management and Budget - IT	PNC EQUIPMENT FINANCE,	PURCHASE OF ORACLE EQUIPMENT - LARA	\$3,272,601.00	10/1/2016

	1						
					FINANCIAL &		
	View MiDeal		Department of Insurance	GABRIEL ROEDER SMITH &	INSURANCE		
071B5500066	Contract	Chelsea Edgett	and Financial Services	со	ACTUARIAL SRCS DIF	\$500,000.00	1/30/2018
						. ,	
					FINANCIAL &		
	View MiDeal		Department of Insurance	PINNACLE ACTUARIAL	INSURANCE		
071B5500073	Contract	Chelsea Edgett	and Financial Services	RESOURCES, INC.	ACTUARIAL SRCS DIF	\$500,000.00	1/30/2018
					FINANCIAL &		
	Minus MiDaal				STRATEGIC		
074 00200422	View MiDeal	Chalasa Edast	Danish of Tarana	KDN4C Company Singapor II C	CONSULTING	644 030 500 00	0/2/2016
071B9200123	Contract	Chelsea Edgett	Department of Treasury	KPMG Corporate Finance, LLC	FINANCIAL AND	\$14,930,500.00	8/3/2016
					INSURANCE		
	View MiDeal		Department of Insurance		ACTUARIAL		
071B5500075	Contract	Chelsea Edgett	and Financial Services	Paradigm Actuaries	SERVICES	\$500,000.00	1/30/2018
					FINANCIAL AND	4000,000.00	_, _, _,
					INSURANCE		
	View MiDeal		Department of Insurance		ACTUARIAL		
071B5500070	<u>Contract</u>	Chelsea Edgett	and Financial Services	MERLINOS & ASSOCIATES INC		\$500,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance		PREQUALIFICATION		
071B5500064		Chalcas Edgatt	and Financial Services	AMI RISK CONSULTANTS INC		\$500,000.00	1/30/2018
07163300004	Contract	Chelsea Edgett	and Financial Services	AIVII KISK CONSOLIANTS INC	PROGRAM (DIFS	\$500,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES -		
	View MiDeal		Department of Insurance	NATIONAL ACTUARIAL	PREQUALIFICATION		
071B5500072	<u>Contract</u>	Chelsea Edgett	and Financial Services	NETWORK INC	PROGRAM (DIFS)	\$500,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance		PREQUALIFICATION		
071B5500065		Chalsaa Edgatt	and Financial Services	Bartlett Actuarial LLC		\$500,000.00	1/30/2018
0.110000000	CONTRACT	Chelsea Edgett	and i mancial services	Dai tiett Actualidi EEC	PROGRAM (DIFS)	\$300,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance	AMERICAN ACTUARIAL	PREQUALIFICATION		
071B5500063	<u>Contract</u>	Chelsea Edgett	and Financial Services	CONSULTING GROUP LLC	PROGRAM (DIFS)	\$500,000.00	1/30/2018

			I		FINANCIAL AND		
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance		PREQUALIFICATION		
071B5500067	Contract	Chelsea Edgett	and Financial Services	Aon Risk Services	PROGRAM (DIFS)	\$500,000.00	1/30/2018
					FINANCIAL AND	,	
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Insurance	G P MONNIN CONSULTING	PREQUALIFICATION		
071B5500068	<u>Contract</u>	Chelsea Edgett	and Financial Services	INC	PROGRAM (DIFS)	\$500,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Licensing &		PREQUALIFICATION		
071B5500071	Contract	Chelsea Edgett	Regulatory Affairs	LEWIS & ELLIS INC		\$1,000,000.00	1/30/2018
07183300071	CONTRACT	Cheisea Lugett	negulatory Arrairs	LEWIS & ELLIS INC	PROGRAM (DIFS)	\$1,000,000.00	1/30/2018
					INSURANCE		
					ACTUARIAL		
					SERVICES –		
	View MiDeal		Department of Natural	WAKELY CONSULTING	PREQUALIFICATION		
071B5500076	<u>Contract</u>	Chelsea Edgett	Resources	GROUP	PROGRAM (DIFS)	\$500,000.00	1/30/2018
					INCLIDANCE		
					INSURANCE		
					ACTUARIAL		
	Mr. Mr.				SERVICES -		
0740550000	<u>View MiDeal</u>	61 1 51 11	Department of Insurance		PREQUALIFICATION	44 000 000 00	1/20/2010
071B5500069	Contract	Chelsea Edgett	and Financial Services	INS CONSULTANTS INC	PROGRAM (DIFS) FINANCIAL	\$1,000,000.00	1/30/2018
			Technology, Management		COUNSULTING		
071B4300016	View Contract	Chelsea Edgett	and Budget	GRANT THORNTON LLP	SERVICES	\$1,000,000.00	10/29/2016
071B4300010	VICW CONTINUE	Cheisea Lugett	and budget	GRANT THORITON EEL	FINANCIAL	\$1,000,000.00	10/25/2010
	View MiDeal		Technology, Management		INSTITUTION DATA		
071B5500095	Contract		and Budget - IT	INFORMATIX INCORPORATED	MATCHING	\$455,655.00	4/30/2020
					FINGER ROLL		, ,
					LIVESCAN SYSTEM		
071B0200100	View Contract	Jarrod Barron	Michigan State Police	ID NETWORKS, INC	MAINTENANCE	\$395,218.00	8/31/2015
					FIRE INSPECTION &		
			Department of Military and		TESTING SERVICES		
511B5500001	View Contract		Veteran Affairs	DELAU FIRE & SAFETY INC	DMVA	\$46,668.00	9/30/2017
			Department of Community			400 05	0 /00 /0-:-
391B3200004	View Contract		Health	William Walter Pawluk	FIRST AID TRAINING	\$30,386.26	9/30/2016

			I	I	FISERV FRONTIER		
					SOFTWARE,		
					SOFTWARE		
					MAINTENANCE &		
					INSTALLATION		
071B3200094	View Contract	Jarrod Barron	Department of Corrections		SERVICES TREA	\$110,376.00	9/1/2016
07103200034	VICW CONTINUE	Jarroa Barron	Department of corrections	TISERV SOLOTIONS IIVE	FISH FEED -	7110,570.00	3/1/2010
					STANDARD DIET,		
					LOW		
			Department of Natural		PHOSPHOROUS, &		
071B3200026	View Contract	Lisa Crozier-Green	•	Moore-Clark U.S.A.	MEDICATED	\$1,453,117.96	11/30/2015
07103200020	View MiDeal	LISU GIOZICI GICCII	incoources		FLARES AND FUSES -	ψ1, 133,117.30	11/30/2013
071B0200007	Contract	Sue Cieciwa	Michigan State Police		MSP	\$340,910.00	3/31/2016
071000007	Contract	Suc Greenva	iviiciiigaii State i olice		FLEET	ψ3 10,3 10.00	3/31/2010
	View MiDeal		Technology, Management		MANAGEMENT		
071B3200092		Yvon Dufour		WHEELS INC	SERVICES	\$315,218,910.00	9/30/2018
					FOOD FOR	+	5,55,=5=5
					MICHIGAN CAREER		
071B5500002	View Contract	Steve Rigg	Statewide	GORDON FOOD SERVICE INC	& TECHNICAL	\$10,629,545.00	9/30/2015
		300		Morrison Senior	FOOD SERVICE -	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,
071B2200108	View Contract	Lance Kingsbury	Department of Education	Living/Trettco	MDOE-MSD	\$1,342,346.76	8/31/2016
		0 ,	Department of Community	<u>.</u>		. , ,	, ,
391B4300002	View Contract		Health	MORRISON HEALTH CARE INC	FOOD SERVICES	\$9,508,925.00	9/30/2016
					FUREST	, , ,	· · ·
					CERTIFICATION AND		
					ANNUAL		
			Department of Natural		SURVEILLANCE		
071B0200269	View Contract	Chelsea Edgett	Resources	NSF-ISR	AUDITS MDNRE	\$264,151.00	12/30/2016
					FORM		
			Department of Community	LANGUAGES INTERNATIONAL	TRANSLATION		
391B3200005	View Contract		Health	INC	SERVICE	\$25,920.00	4/3/2016
					FORMATIVE		
					ASSESSMENT FOR		
071B4300015		Brandon Samuel	Department of Education		MI EDUCATION	\$1,053,363.00	12/31/2016
	View MiDeal				FUEL CARD		
071B3200098	<u>Contract</u>	Brandon Samuel			PROGRAM	\$27,619,496.33	9/30/2016
			Department of Military and		FULL ONSITE FOOD		
511B1300022	View Contract		Veteran Affairs		SERVICES	\$5,999,728.72	7/31/2016
				SHERWOOD FUNERAL HOME			
472B5500003	View Contract		Department of Corrections	LLC	FOR PRISONERS	\$210,000.00	9/30/2017
			Department of Natural				
071B1300352	<u>View Contract</u>	Steve Rigg	Resources	WEST CENTRAL OIL, INC.	GAS / DIESEL DNRE	\$114,000.00	7/31/2016
					GAS		
					CHROMATOGRAPH/		
			Department of		MASS	4	
071B4300148	View Contract	Melissa Sambiagio	Environmental Quality	AGILENT TECHNOLOGIES INC	SPECTROMETER	\$1,293,528.85	8/31/2018

	View MiDeal		I	I	GASOLINE & FUEL		
071B0200344	Contract	Steve Rigg	Statewide	SCOTLAND OIL CO INC	OIL	\$4,728,451.90	9/1/2015
	View MiDeal	- 55			GASOLINE & FUEL	. , ,	· ·
071B0200342	Contract	Steve Rigg	Statewide	FOSTER BLUE WATER OIL LLC	OIL STATEWIDE	\$1,657,393.00	8/16/2016
	View MiDeal				GASOLINE & FUEL	. , ,	<u> </u>
071B0200348	Contract	Steve Rigg	Statewide	GARY OIL CO INC	OIL STATEWIDE	\$5,877,600.00	8/16/2016
	View MiDeal	55		RKA PETROLEUM	GASOLINE & FUEL	. , ,	· · ·
071B0200345	Contract	Steve Rigg	Statewide	COMPANIES, INC.	OIL STATEWIDE	\$3,419,800.00	8/16/2016
	View MiDeal	55		CRYSTAL FLASH LIMITED	GASOLINE & FUEL	. , ,	· · ·
071B0200340	Contract	Steve Rigg	Statewide	PARTNERSHIP OF MI	OIL STATEWIDE	\$1,429,023.00	8/16/2016
	View MiDeal	55			GASOLINE & FUEL	. , ,	· · ·
071B0200347	Contract	Steve Rigg	Statewide	NORTHERN OIL I INC	OIL STATEWIDE	\$500,000.00	8/16/2016
	View MiDeal	55			GASOLINE & FUEL	. ,	· · ·
071B0200343	Contract	Steve Rigg	Statewide	AUTORE OIL CO	OIL STATEWIDE	\$4,300,000.00	8/16/2016
					GED TESTING	. , ,	<u> </u>
	View MiDeal				MATERIALS AND		
071B5500057	Contract	Brandon Samuel	Department of Corrections	GED Testing Service LLC	SERVICES	\$240,000.00	12/31/2015
			·	Ţ.	GENERAL	. ,	· · ·
					JANITORIAL		
	View MiDeal			LANSING SANITARY SUPPLY	SUPPLIES-		
071B2200248	Contract	Steve Rigg	Statewide	INC	STATEWIDE	\$3,441,565.18	6/30/2016
		00			GENERAL SALT	1-, ,	-,,
	View MiDeal			BESCO WATER TREATMENT	LOWER PENINSULA		
071B9200194	Contract	Lymon Hunter	Statewide	INC	STATEWIDE	\$2,570,395.80	5/1/2016
		,			GENERATOR	. , ,	· ·
					MAINTENANCE AND		
071B5500092	View Contract	Yvon Dufour	Statewide	MICHIGAN CAT	REPAIR	\$780,000.00	4/30/2018
					GENERATOR	. ,	<u> </u>
			Technology, Management		MAINTENANCE		
071B8200234	View Contract	Yvon Dufour	and Budget	CUMMINS BRIDGEWAY LLC	SERVICES	\$442,465.55	2/3/2016
			5			. ,	· · ·
					GENETIC PATERNITY		
			Department of Human		TESTING SERVICES -		
071B2200200	View Contract	Brandon Samuel	Services	DNA DIAGNOSTICS CENTER	DHS	\$4,972,513.70	3/31/2017
			Department of Community		GENOTYPING ASSAY	1 /2 /2 2	-,-,-
071B2200004	View Contract	Melissa Sambiagio	Health	ABBOTT LABORATORIES INC	KITS - DCH	\$157,996.40	9/30/2016
					GEOGRAPHIC	. ,	<u> </u>
					ANALYSIS OF AGE		
					PERIOD COHORT		
					DIMENSIONS IN		
			Department of Natural	MICHIGAN TECHNOLOGICAL	MICHIGAN HUNTER		
751B4300059	View Contract		Resources	UNIVERSITY	PARTICIPATION	\$64,230.00	9/30/2016
					GEOTECHNICAL	7.1,223.00	2,22,2020
			Department of		ENVIRONMENTAL		
071B4300095	View Contract	Mary Ostrowski	Environmental Quality	PEARSON DRILLING CO	DRILLING SERVICES	\$500,000,00	4/30/2017

					GEOTECHNICAL		
			Department of	SUPERIOR ENVIRONMENTAL	ENVIRONMENTAL		
071B4300094	View Contract	Mary Ostrowski	Environmental Quality	CORP	DRILLING SERVICES	\$500,000.00	4/30/2017
					GEOTECHNICAL		
			Department of		ENVIRONMENTAL		
071B4300093	View Contract	Mary Ostrowski	Environmental Quality	NOVA CONSULTANTS, INC.	DRILLING SERVICES	\$500,000.00	4/30/2017
					GEOTECHNICAL		
			Department of	COLEMAN ENGINEERING	ENVIRONMENTAL		
071B4300090	View Contract	Mary Ostrowski	Environmental Quality	COMPANY	DRILLING SERVICES	\$500,000.00	4/30/2017
					GEOTECHNICAL		
			Department of	GOSLING CZUBAK	ENVIRONMENTAL		
071B4300091	<u>View Contract</u>	Mary Ostrowski	Environmental Quality	ENGINEERING SCIENCES INC	DRILLING SERVICES	\$500,000.00	4/30/2017
			Danasta of	AAATEDIALC TECTING	GEOTECHNICAL		
0745400000			Department of	MATERIALS TESTING	ENVIRONMENTAL	4500 000 00	4 /00 /0047
07184300092	View Contract	Mary Ostrowski	Environmental Quality	CONSULTANTS INC	DRILLING SERVICES GEOTECHNICAL,	\$500,000.00	4/30/2017
			Department of		ENVIROMENTAL		
07104200007	View Contract	Mama Oatmanualdi	· ·	TTL ASSOCIATES INC		¢500,000,00	4/20/2017
07184300097	View Contract	Mary Ostrowski	Environmental Quality	TTL ASSOCIATES INC	DRILLING SER GEOTECHNICAL,	\$500,000.00	4/30/2017
			Department of		ENVIROMENTAL		
07184200006	View Contract	Mary Ostrowski	Environmental Quality	Stock Drilling Inc.	DRILLING SER	\$500,000.00	4/30/2017
07164300090	view contract	Ivial y Ostrowski	Livironniental Quality	Stock Drilling Inc.	GIBRALTAR CABLE	\$300,000.00	4/30/2017
					BARRIER SYSTEM		
			Michigan Department of	Gibraltar Cable Barrier	SPARE PARTS -		
071B3200089	View Contract	Valerie Hiltz	Transportation	Systems LP	MDOT	\$5,789,570.00	5/7/2016
0712020005	View MiDeal	7 4.6.1.6 1.1.1.2	Technology, Management	ENVIRONMENTAL SYSTEMS		φο, του σου σου σου σου σου σου σου σου σου σ	37.72020
071B1300270	Contract	Jarrod Barron	and Budget - IT	RESEARCH INSTITUTE INC	GIS PRODUCTS	\$3,500,000.00	12/31/2015
			Michigan Department of			. , ,	, ,
071B2200181	View Contract	Lisa Crozier-Green	Transportation	AAA MOBILE WASH	GRAFFITI REMOVAL	\$1,845,000.00	4/30/2016
			·				
					GRANT ELECTRONIC		
					MONITORING		
	View MiDeal				SYSTEM(GEMS) FOR		
071B1300375	<u>Contract</u>	Jarrod Barron	Department of Education	HTC GLOBAL SERVICES INC	MDE	\$1,074,800.00	8/21/2015
			Department of Natural	CENTRAL MICHIGAN	GRASS CARP		
751B4300060	View Contract		Resources	UNIVERSITY	DISTRIBUTION	\$99,340.00	4/30/2016
			Department of		GREAT LAKES		
071B5500003	View Contract	Mary Ostrowski	Environmental Quality	GREAT LAKES COMMISSION	COMMISSION	\$695,000.00	9/30/2017
					GROUNDS &		
	<u>View MiDeal</u>	_			ROADSIDE EQUIP -		
071B0200329	<u>Contract</u>	Yvon Dufour	Multiple	SPARTAN DISTRIBUTORS INC	VARIOUS AGENCIES	\$808,535.91	8/19/2015
	View MiDeel				GROUNDS &		
074000000	View MiDeal				ROADSIDE EQUIP -	AT 004 000 55	0/40/05:5
071B0200317	Contract	Yvon Dufour	Multiple	JOHN DEERE COMPANY	VARIOUS AGENCIES	\$5,891,220.23	8/19/2016
	View MiDeel			DOWED FOLLOWATERE	GROUNDS &		
074 00300333	View MiDeal	Vivon Duf	MA. Itiala	POWER EQUIPMENT	ROADSIP EQUIP -	¢000 535 04	0/10/2016
071B0200328	<u>contract</u>	Yvon Dufour	Multiple	DISTRIBUTORS, INC.	VARIOUS AGENCIES	\$808,535.91	8/19/2016

					GROUNDS &		
	View MiDeal			CNH Industrial America LLC -	ROADSIP EQUIP -		
071B0200332	Contract	Yvon Dufour	Multiple	New Holland Brand	VARIOUS AGENCIES	\$478,535.91	8/19/2016
	View MiDeal		Michigan Department of		GUARDRAIL BEAMS		
071B9200274	Contract	Valerie Hiltz	Transportation	Timothy A. Scott	AND PARTS - MDOT	\$1,645,233.25	8/31/2015
	View MiDeal				HARDWARE & MRO		
071B1300331	<u>Contract</u>	Steve Rigg	Statewide	FASTENAL COMPANY	ITEMS - STATEWIDE	\$2,584,327.91	2/28/2016
	View MiDeal				HARDWARE & MRO		
071B1300329	<u>Contract</u>	Steve Rigg	Statewide	W.W. GRAINGER INC	ITEMS STATEWIDE	\$15,051,425.75	2/28/2016
					HARDWARE AND		
	<u>View MiDeal</u>				MRO ITEMS -		
071B1300330	<u>Contract</u>	Steve Rigg	Statewide	SID TOOL CO INC	STATEWIDE	\$1,000,000.00	2/28/2016
					HAZARDOUS		
					MATERIAL CLEAN-		
				EQ-THE ENVIRONMENTAL	UP SERVICES -		
071B0200108	View Contract	Melissa Sambiagio	Statewide	QUALITY COMPANY	STATEWIDE	\$66,800.00	9/30/2016
					HAZARDOUS WASTE		
				l 2	REMOVAL - PRE-		- 1 1
071B0200111	View Contract	Lymon Hunter	Statewide	NESA & ASSOCIATES INC	QUAL	\$66,800.00	9/30/2016
					HAZARDOUS WASTE		
					REMOVAL - PRE-	4	- 1 1
071B0200110	View Contract	Melissa Sambiagio	Statewide	HEALTHAIR INC	QUAL HAZARDOUS WASTE	\$185,000.00	9/30/2016
0740000440					REMOVAL - PRE-	Å66 000 00	0 /00 /004 6
071B0200112	View Contract	Lymon Hunter	Statewide	MPS GROUP INC GROUNDWATER &	QUAL HAZARDOUS WASTE	\$66,800.00	9/30/2016
0740000440				ENVIRONMENTAL SERVICES,	REMOVAL - PRE-	Å66 000 00	0 /00 /004 6
071B0200113	View Contract	Lymon Hunter	Statewide	INC.	QUAL HAZARDOUS WASTE	\$66,800.00	9/30/2016
					REMOVAL - PRE-		
074 00200424	View Centure	NA-liana Camalaiania	Chahamida	NORTHUNG	_	¢cc 000 00	0/20/2016
071B0200134	view Contract	Melissa Sambiagio	Statewide	NORTRU INC	QUAL HAZARDOUS WASTE	\$66,800.00	9/30/2016
	View MiDeal				REMOVAL - PRE-		
071 00200100		Maliana Camabiania	Statowida	C O C INC		¢116 000 00	0/20/2016
071B0200109	<u>Contract</u>	Melissa Sambiagio	Statewide	S Q S INC	QUAL HAZARDOUS WASTE	\$116,800.00	9/30/2016
				CONESTOGA-ROVERS &	REMOVAL - PRE-		
07100200105	View Contract	Luman Hunter	Statowido			¢66 000 00	0/20/2016
071B0200105	view Contract	Lymon Hunter	Statewide	ASSOCIATES	QUAL HAZARDOUS WASTE	\$66,800.00	9/30/2016
				INLAND SEAS ENGINEERING	REMOVAL - PRE-		
071B0200107	View Contract	Lymon Hunter	Statewide	INC	QUAL	\$66,800.00	9/30/2016
0/10020010/	VIEW COILLIACE	Lymon numer	Statewide	iivC	HAZARDOUS WASTE	00.000.00	3/30/2010
				MACKINAC ENVIRONMENTAL			
071B0200106	View Contract	Lymon Hunter	Statewide	TECHNOLOGY INC	QUAL	\$66,800.00	9/30/2016
07100200100	VIEW COILLIACE	Lymon numer	Technology, Management	TECHNOLOGI INC	HEALTH CARE ACT.,	00.000.00	3/30/2010
071B4300012	View Contract	Jillian Yeates	and Budget	Towers Watson Delaware Inc.	, i	\$6,186,725.00	12/18/2016
0/104300012	VIEW COILLIACE	Jilliali Teales	and budget	TOWERS Watson Delaware IIIC.	UND., DL3. 3VC3	30,100,723.00	12/10/2010

071B3200065	Vious Contract	Jillian Yeates	Technology, Management and Budget	Truven Health Analytics Inc.	HEALTH INSURANCE DATABASE MANAGEMENT SYSTEM CONSULTING	\$1,254,000.00	12/31/2015
07183200003	view contract	Jilliali feates	and budget	Truveri Hearth Analytics Inc.	CONSOLITING	\$1,254,000.00	12/31/2013
071B0200352	View Contract	Lance Kingsbury	Technology, Management and Budget	C.O.P.S. Health Trust	HEALTH INSURANCE FOR MSP TROOPERS AND SE	\$3,740,000.00	9/30/2015
071B5500049	<u>View MiDeal</u> <u>Contract</u>	Lance Kingsbury	Technology, Management and Budget	PRIORITY HEALTH	MAINTENANCE ORGANIZATION (HMO) SERVICES FOR MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTEM (MPSERS)	\$81,718,200.00	12/31/2015
	View MiDeal		Technology, Management		MAINTENANCE ORGANIZATION (HMO) SERVICES FOR MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT		
071B5500048		Lance Kingsbury		HEALTHPLUS OF MICHIGAN	SYSTEM (MPSERS)	\$2,109,000.00	12/31/2015
	View MiDeal	,		AIS CONSTRUCTION	HEAVY EQUIPMENT	1 , 22,222	, , , , , ,
071B1300081		Yvon Dufour	Statewide	EQUIPMENT CORP	STATEWIDE	\$2,350,000.00	9/30/2015
071B1300074		Yvon Dufour	Statewide	TRUCK & TRAILER SPECIALTIES INC	HEAVY EQUIPMENT STATEWIDE	\$1,500,000.00	9/30/2015
071B1300092	View MiDeal Contract	Yvon Dufour	Statewide	MICHIGAN CAT	HEAVY EQUIPMENT STATEWIDE	\$2,550,000.00	9/30/2015
071B2200216	<u>View Contract</u>	Mary Ostrowski	Department of Insurance and Financial Services	LAWTON KING FRICKE INC	HICAP CAMPAIGN AD AND PR SERVICES - LARA HIGH SPEED	\$1,402,000.00	1/24/2016
071B3200114	View MiDeal Contract	Melissa Sambiagio	Technology, Management and Budget Department of Community	Ricoh USA Inc.	SIMPLEX CONTIN FEED PRINTER HIV MONITOR TEST	\$635,200.00	7/23/2018
071B9200252	View Contract	Melissa Sambiagio	Health	ROCHE DIAGNOSTICS CORP	KITS	\$573,079.52	8/31/2016
071B1300335		Melissa Sambiagio	Department of Community		HIV-1 ORAL SPECIMEN COLLECTION DEVICES	\$144,820.00	9/15/2016

	View MiDeal		Technology, Management		HMO SERVICES FOR		
071B5500053	<u>Contract</u>	Lance Kingsbury	and Budget	HEALTH ALLIANCE PLAN	MPSERS	\$25,803,000.00	12/31/2015
				BLUE CARE NETWORK	HMO SERVICES FOR		
071B5500046		Mary Ostrowski	Michigan State Police	MICHIGAN	MPSERS	\$22,371,000.00	12/31/2015
					HOME HELP		
					PROGRAM		
			· ·	MICHIGAN PUBLIC HEALTH	MONITORING		
071B4300010	View Contract	Jillian Yeates	Health	INSTITUTE	MDCH	\$1,350,000.00	11/14/2016
			Department of Community				
391B2200018	View Contract		Health	Companies Inc.	HOSPITAL SERVICES	\$3,612,077.90	9/30/2015
					COMPUTERIZED		
					MAINTENANCE		
			Tochnology Management		MANAGEMENT		
07104200014	View Contract	Jarrod Barron	Technology, Management and Budget - IT	ENAMINE ENTERDRISES I.C.	SOLUTION	¢747.760.00	10/20/2016
07164300014	View Contract	Jarrou Barron	and Budget - 11	EMAINT ENTERPRISES, LLC	HOSTINGS/INFRAS	\$747,760.00	10/30/2016
			Technology, Management		SERV AND CMS		
07180200124	View Contract	Jarrod Barron	and Budget - IT	IBM CORPORATION	SOLUTION	\$47,594,217.00	12/30/2017
07109200124	view Contract	Janou Banon	Department of Military and		HOUSEKEEPING	347,334,217.00	12/30/2017
071B2200158	View Contract	Lisa Crozier-Green	Veteran Affairs	SAGOLA CONTRACTING INC	SERVICES - DMVA	\$2,419,532.00	3/31/2016
071B2200130	VIEW COILLIACE	Lisa Crozier Green		A R M CONSULTING	HRMN STAFF	72,413,332.00	3/31/2010
071B1300033	View Contract	Jarrod Barron	and Budget - IT	CORPORATION	AUGMENTATION	\$5,301,750.00	9/30/2015
0712130000	View MiDeal		Technology, Management		HVAC MAINT. &	ψο,ου 1, ου ισο	3,30,2013
071B0200175	Contract	David Hatch	and Budget - IT	HEDRICK ASSOCIATES	REPAIR SERVICES	\$15,049,715.00	4/11/2016
	View MiDeal		Michigan Department of		HYDRAULIC HOSES	. , ,	
071B0200258	Contract	Yvon Dufour	Transportation	FLUID CONNECTIONS INC	AND FITTINGS	\$293,000.00	7/6/2016
					IDIVI .		
					INITIATE/INFOSPHER		
					E MASTER DATA		
					MANAGEMENT		
	View MiDeal		Technology, Management	Cognizant Technology	(MDM) SUPPORT		
071B3200145	<u>Contract</u>	Jarrod Barron	and Budget - IT	Solutions	SERVICES	\$2,040,000.00	9/12/2018
				_	ICE CONTROL SAND		
			Michigan Department of	MICH AGGREGATE SAND &	MDOT AND		
071B5500114		Lymon Hunter	Transportation	GRAVEL HAULERS INC	EXTENDED PURCH	\$71,351.00	7/31/2018
	Minus MiDaal		Naishinga Danastasant of		MDOT AND		
0745550000	View MiDeal		Michigan Department of	50 5NT50001656 1	EXTENDED	4204 420 00	7/24/2010
071B5500083	Contract	Lymon Hunter	Transportation	E2 ENTERPRISES LLC	PURCHASING ICE FOR RESALE AT	\$291,120.00	7/31/2018
			Donartment of Natural		VARIOUS STATE		
7E1D4200044	View Contract		Department of Natural	Artic Clasier II S A Jac		640 202 40	E /24 /2047
/5184300044	View Contract		Resources	Artic Glacier U.S.A. Inc.	PARKS ICE FOR RESALE AT	\$48,203.40	5/31/2017
			Department of Natural	SUPERIOR ICE DISTRIBUTING	VARIOUS STATE		
751B4300046	View Contract		Resources	INC	PARKS	\$35,640.00	5/31/2017
7.7104300040	VIEW COILLIACE	1	nesources	IIIVC	LUIVO	\$35,040.00	3/31/201/

		1				ICE FOR RESALE AT		
O7182200031 View Contract Melissa Sambiagio Department of Community PERKIN ELMER LIFE SCIENCES SERVICE AND EXTENDED SERVICE AND EXTENDED SERVICE AGREEMENT \$232,873.20 9/9/2015 View MiDeal O718200070 View Contract Valerie Hiltz Transportation Community Technology, Management Tech				Department of Natural	THE HOME CITY ICE	VARIOUS STATE		
Department of Community PERKIN ELMER LIFE SCIENCES SAND EXTENDED PERKIN ELMER LIFE SCIENCES SAND EXTENDED PERKIN ELMER LIFE SCIENCES PERKIN ELMER L	751B4300047	View Contract		Resources	COMPANY		\$299,723.25	5/31/2017
Department of Community PERKIN ELMER LIFE SCIENCES SERVICE AGREEMENT S.232,873.20 9/9/2015 S.20 Poly Po								
Michigan Department of University Mew Contract Melissa Sambiagio Health Michigan Department of University Michigan Department								
				1 · · · · · · · · · · · · · · · · · · ·				
O7189200005 Contract Valerie Hiltz Transportation CARRIER & CABLE INC SIGNS \$4,08,942.75 2/13/2016 Transportation Transpor	071B2200301		Melissa Sambiagio		INC		\$232,873.20	9/9/2015
Technology, Management THE SANBORN MAP IMAGERY 2013	074 002004 52		V-1:-		CARRIER & CARLE INC		Ć400 042 7F	2/12/2016
O71B3200070 View_Contract Jarrod Barron and Budget - IT COMPANY, INC. CSSTP \$4,310,641.14 2/6/2016 View_MiDeal	07189200152	Contract	valerie Hitz				\$408,942.75	2/13/2016
	071B3200070	View Contract	Jarrod Barron				\$4 310 641 14	2/6/2016
	07183200070		Sarroa Barron	and badget 11			γ+,310,0+1.1+	2,0,2010
	071B1300182	Contract	Sue Cieciwa	MiDEAL Only	MOBILE-VISION INC	SYSTEM - MSP	\$500,000.00	12/7/2016
				,			. ,	
O71B1300204 Contract Sue Cieciwa MiDEAL Only Enforcement Video, LLC SYSTEM - MSP \$1,00,001.00 12/7/2015	071B1300203	<u>Contract</u>	Sue Cieciwa	MiDEAL Only			\$3,684,399.26	12/7/2016
Michigan State Police Digital Ally, Inc. SYPEMS-MSP \$7,320,371.00 12/7/2016								
O71B1300202 Contract Sue Cleciwa Michigan State Police Digital Ally, Inc. SYSTEMS MSP \$7,320,371.00 12/7/2016	071B1300204		Sue Cieciwa	MiDEAL Only			\$100,001.00	12/7/2015
Contract Chelsea Edgett Department of Treasury SOLUTIONS INC SERVICES S1,887,000.00 3/31/2018 SERVICES S1,774,990.00 3/31/2018							4	
Chelsea Edgett Department of Treasury SOLUTIONS INC SERVICES \$1,887,000.00 3/31/2018 SIRVICES \$1,774,390.00 3/31/2018 SIRVICES \$1,774,390.00 3/31/2018 SIRVICES \$1,774,390.00 3/31/2018 SIRVICES \$1,774,390.00 10/31/2018 SIRVICES SIRVICES \$1,774,390.00 10/31/2018 SIRVICES SIRVICES \$1,774,390.00 10/31/2018 SIRVICES SIRVICES	071B1300202	<u>Contract</u>	Sue Cieciwa	Michigan State Police			\$7,320,371.00	12/7/2016
O71B3500088 View Contract Chelsea Edgett Department of Treasury SOLUTIONS INC SERVICES \$1,887,000.00 3/31/2018 INFORMAL DISPUTE RESOLUTION (IIDR) OF FEDERAL NURSING HOME ORGANIZATION CITATIONS \$247,950.00 12/31/2015 ORGANIZATION CITATIONS SERVICES FOR THE DEPARTMENT OF LICENSING AND REPUTED FOR								
Department of Licensing & MICHIGAN PEER REVIEW OF FEDERAL NURSING HOME CITATIONS \$247,950.00 12/31/2015 Will Camp Regulatory Affairs ORGANIZATION CITATIONS \$247,950.00 12/31/2015 UIVING & VOCATIONAL REHABILITATION SERVICES FOR THE DEPARTMENT OF LICENSING AND REGULATORY REGULATORY REGULATORY REBUILITATION CENTER INC AFFAIRS \$1,552,000.00 9/30/2015 Technology, Management ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 View MiDeal Terry Mead and Budget - IT GARTNER GROUP INC ADVSORY SERVICES \$1,774,390.00 10/31/2015	07185500088	View Contract	Chelsea Edgett	Denartment of Treasury			\$1.887.000.00	3/31/2018
Department of Licensing & MICHIGAN PEER REVIEW OF FEDERAL NURSING HOME CITATIONS \$247,950.00 12/31/2015 Wiew Contract Will Camp Regulatory Affairs ORGANIZATION CITATIONS \$247,950.00 12/31/2015 LIVING & VOCATIONAL REHABILITATION SERVICES FOR THE DEPARTMENT OF LICENSING AND REGULATORY REHABILITATION CENTER INC AFFAIRS \$1,552,000.00 9/30/2015 Wiew Contract Jillian Yeates Regulatory Affairs REHABILITATION CENTER INC AFFAIRS \$1,552,000.00 9/30/2015 Wiew Contract Mary Ostrowski and Budget ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 View MiDeal Technology, Management and Budget - IT GARTNER GROUP INC ADVISORY SERVICES \$1,774,390.00 10/31/2015	07103300000	view contract	Cheisea Eugett	Department of Treasury	SOLUTIONS INC		\$1,007,000.00	3/31/2010
Department of Licensing & MICHIGAN PEER REVIEW ORGANIZATION CITATIONS \$247,950.00 12/31/2015 LIVING & VOCATIONAL REHABILITATION SERVICES FOR THE DEPARTMENT OF LICENSING AND REGulatory Affairs Peer REVIEW ORGANIZATION CENTER INC AFFAIRS \$1,552,000.00 9/30/2015 Note: Technology, Management of Licensing & ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 Note: Technology, Management of Licensing & ATC GROUP SERVICES SERVICES \$1,774,390.00 10/31/2015 OT181300098 Contract Terry Mead and Budget IT GARTNER GROUP INC ADVISORY SERVICES \$1,774,390.00 10/31/2015						INFORMAL DISPUTE		
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071B2200093 View Contract Will Camp Regulatory Affairs ORGANIZATION CITATIONS \$247,950.00 12/31/2015 LIVING & VOCATIONAL REHABILITATION SERVICES FOR THE DEPARTMENT OF LICENSING AND REGULATORY 071B2200005 View Contract Jillian Yeates Regulatory Affairs REHABILITATION CENTER INC HYGIENE CONSULTING 071B9200260 View Contract Mary Ostrowski and Budget ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 View MiDeal Terry Mead and Budget - IT GARTNER GROUP INC ADVISORY SERVICES \$1,774,390.00 10/31/2015						OF FEDERAL		
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VOCATIONAL REHABILITATION SERVICES FOR THE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS \$1,552,000.00 9/30/2015 Technology, Management O71B9200260 View Contract Mary Ostrowski and Budget Technology, Management O71B1300098 Contract Terry Mead Management Technology, Management Technology, Management ATC GROUP SERVICES AFFAIRS CONSULTING SERVICES SERVICES \$1,552,000.00 9/30/2015 NDUSTRIAL HYGIENE CONSULTING SERVICES \$313,675.00 12/31/2015 INFORMATION TECH RESEARCH & RESEARCH & O71B1300098 Contract Terry Mead Technology, Management Techno						LIVING &		
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Technology, Management and Budget ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 View MiDeal								
071B9200260 View Contract Mary Ostrowski and Budget ATC GROUP SERVICES SERVICES \$313,675.00 12/31/2015 INFORMATION TECH RESEARCH & O71B1300098 Contract Terry Mead Terry Mead Technology, Management and Budget - IT GARTNER GROUP INC ADVISORY SERVICES \$1,774,390.00 10/31/2015								
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Technology, Management PUBLIC COMMUNICATION INMATE	071B130009		Terry Mead				\$1 77/ 390 00	10/31/2015
	07101300038	Contract	icity ivicau				71,774,330.00	10, 31, 2013
	071B1300208	View Contract	Mike Breen	and Budget - IT	SERVICES	TELEPHONES	\$5.00	2/8/2018

					INSTRUMENTED		
				DIAGNOSTIC PRODUCTS	URINE DRUG TEST		
071B9200054	Viow Contract	Brandon Samuel	Department of Corrections		KITS	\$1,400,000.00	4/30/2016
07169200034	view Contract	Brandon Samuel	Department of Corrections	CORPORATION	KII3	\$1,400,000.00	4/30/2010
					INSURANCE		
					BROKERAGE AND		
					RISK MANAGEMENT		
			Technology, Management		CONSULTANT		
071B0200183	View Contract	Will Camp	and Budget	Alliant Insurance Services	SERVICES	\$368,443.00	5/4/2017
			Department of Community				
071B5500012	View Contract	Lance Kingsbury	Health	AmeriHealth Michigan, Inc.	INTEGRATED CARE	\$125,000,000.00	12/31/2015
			Department of Community	Aetna Better Health of			
071B5500013	View Contract	Lance Kingsbury	Health	Michigan, Inc.	INTEGRATED CARE	\$125,000,000.00	12/31/2015
			Department of Community	MOLINA HEALTHCARE OF			
071B5500017	View Contract	Lance Kingsbury	Health	MICHIGAN INC	INTEGRATED CARE	\$125,000,000.00	12/31/2015
			Department of Community	Fidelis Securecare of			
071B5500014	View Contract	Lance Kingsbury	Health	Michigan	INTEGRATED CARE	\$125,000,000.00	12/31/2015
		Ŭ,	Department of Community	Meridian Health Plan of		. , ,	
071B5500015	View Contract	Lance Kingsbury	Health	Michigan	INTEGRATED CARE	\$125,000,000.00	12/31/2015
				MIDWEST HEALTH CENTER P		Ψ==0,000,000.00	
07185500016	View Contract	Lance Kingsbury	Health	c	INTEGRATED CARE	\$125,000,000.00	12/31/2015
0,153300010	VIEW CONTINUE	Larice Kingsbary	Department of Community	Upper Peninsula Health Plan	INVIEGRACIES CARE	ψ123,000,000.00	12/31/2013
07185500019	View Contract	Lance Kingsbury	Health	LLC	INTEGRATED CARE	\$125,000,000.00	12/31/2015
07103300013	View MiDeal	Lance Kingsbury	Department of Community		INTELLIGRANTS	7123,000,000.00	12/31/2013
071B1300072	Contract	Jarrod Barron	Health	AGATE SOFTWARE INC	MAINTENANCE	\$8,768,022.50	9/30/2015
071B1300072	View MiDeal	Janou Banon	Technology, Management	AGATE 301 TWARE INC	INTERNET AUCTION	\$6,706,022.30	3/30/2013
071B4300035	Contract	Jarrod Barron	and Budget - IT	BIDCORP.COM, INC.	SERVICES	\$500,000.00	12/19/2018
07164300033	Contract	Janou Banon	and Budget - II	BIDCORP.COIVI, INC.	INVESTMENT	\$300,000.00	12/19/2016
			Tochnology Management	ING Institutional Plan	ADMINISTRATIVE		
0740400000			Technology, Management			4440 054 040 45	40/04/0040
071B4300036	View Contract	Brandon Samuel	and Budget	Services, LLC	SERVICES 401K	\$119,351,343.45	12/31/2018
	\" \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		<u> </u>		MESSAGEWAY		
	<u>View MiDeal</u>		Technology, Management		PRODUCT AND		
071B1300134		Mike Breen	and Budget - IT	IPSWITCH INC	SERVICES	\$1,000,000.00	12/20/2015
	View MiDeal		Technology, Management				
071B1300096		Terry Mead	and Budget - IT	FORRESTER RESEARCH, INC.	IT RESEARCH	\$397,513.50	10/31/2015
	View MiDeal		Technology, Management		IT SURPLUS		
071B0200181	<u>Contract</u>	David Hatch	and Budget - IT	Re-Source Partners	RECOVERY DTMB	\$1.00	10/25/2015
				NAFACLIDENAFA!T	ITEMA DANIK CVCTENA		
				MEASUREMENT	ITEM BANK SYSTEM	.	_,
071B3200099	View Contract	Jarrod Barron	Department of Education	INCORPORATED	LICENSE & SERVICES	\$1.00	6/20/2019
					IVR MTN & AAP		
			Technology, Management	FIRST DATA GOVERNMENT	ENHANCEMENTS		
071B1300070	View Contract	Mike Breen	and Budget	SOLUTIONS INC	DTMB CSES	\$1,500,000.00	9/30/2015

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					JANITORIAL &		
					GROUNDS		
					MAINENANCE		
					SERVICES-MRO-		
			Michigan Department of		MDOT-NORTH& BAY		
071B1300302	View Contract	Lisa Crozier-Green		MJV Building Services Inc.	& GRAND REGIONS	\$1,908,890.00	5/1/2016
						Ţ =/0 0 0/00 0 10 0	5, 2, 2020
					JANITORIAL & LAWN		
					MAINTENANCE FOR		
					THE CLARE &		
			Michigan Department of	ROAD RUNR MAINTENANCE,	DUNDEE WELCOME		
071B2200055	View Contract	Lisa Crozier-Green		INC.	CENTERS - MDOT	\$962,566.21	12/1/2016
				HI-TEC BUILDING SERVICES	JANITORIAL AND		
071B8200267	View Contract	Lisa Crozier-Green		INC	LAWN MAINT.	\$782,927.36	8/31/2015
				D & W MAINTENANCE	JANITORIAL AND		
071B8200266	<u>View Contract</u>	Lisa Crozier-Green		INCORPORATED	LAWN MAINT.	\$1,386,043.65	8/31/2015
074 0000000			Michigan Department of	ROAD RUNR MAINTENANCE,	JANITORIAL AND	44 404 954 04	0/04/0045
071B8200268	<u>View Contract</u>	Lisa Crozier-Green	Transportation Department of Human	INC. HI-TEC BUILDING SERVICES	LAWN MAINT. JANITORIAL	\$1,401,261.94	8/31/2015
071B9200144	View Contract	Lisa Crozier-Green	· ·	INC	SERVICES	\$460,766.55	5/1/2016
07169200144	view Contract	Lisa Crozier-Green	Department of Human	STATE WIDE JANITORIAL	JANITORIAL	\$400,700.55	3/1/2010
071B0200239	View Contract	Lisa Crozier-Green		SERVICE, INC.	SERVICES	\$411,279.36	5/31/2016
07150200233	View Contract	LISA CIOZICI GICCII		Alpine Janitorial Enterprises,	JANITORIAL	Ş+11,273.30	3/31/2010
071B1300052	View Contract	Lisa Crozier-Green	Services	Inc.	SERVICES	\$195,434.00	10/31/2015
			Department of Community		JANITORIAL	1 ,	-,-,
071B2200125	View Contract	Lisa Crozier-Green	Health	WORK SKILLS CORPORATION	SERVICES	\$773,829.76	3/31/2016
			Department of Human	American Cleaning Company	JANITORIAL		
071B0200234	View Contract	Lisa Crozier-Green	Services	LLC	SERVICES	\$706,291.34	5/31/2016
			Department of		JANITORIAL		
071B3200005	View Contract	Lisa Crozier-Green	Environmental Quality	AXIUM SERVICES, INC.	SERVICES	\$89,682.00	9/30/2015
					JANITORIAL SEDVICES DEC		
					SERVICES - DEQ -		
		l	Department of		KALAMAZOO	4	0/00/00/0
071B3200006	<u>View Contract</u>	Lisa Crozier-Green	Environmental Quality	Cadillac Janitorial Inc.	DISTRICT OFFICE JANITORIAL	\$46,890.00	9/30/2015
			Technology, Management	HOPE NETWORK SERVICES	SERVICES - GRAND		
071B3200051	View Contract	Lisa Crozier-Green	and Budget	CORPORATION	REGION	\$393,501.08	10/31/2015
07163200031	view Contract	Lisa Crozier-Green	and budget	CONFORMION	JANITORIAL	\$393,301.08	10/31/2013
			Michigan Department of	CUSTOMIZED CLEANING	SERVICES - GRAND		
071B2200199	View Contract	Lisa Crozier-Green	Transportation	SERVICES INC	REGION	\$72,092.60	10/31/2015
	311 221100	22.2.2.2.0. 0.0011			JANITORIAL	Ţ, <u>_</u> , <u>_,</u>	==, 52, 2013
			Department of Human	ROAD RUNR MAINTENANCE,	SERVICES - METRO		
071B0200238	View Contract	Lisa Crozier-Green	Services	INC.	REGION	\$660,168.86	5/31/2016
					JANITORIAL		
			Department of Human	HI-TEC BUILDING SERVICES	SERVICES - NORTH		
071B1300162	View Contract	Lisa Crozier-Green	Services	INC	REGION	\$210,675.00	8/31/2015

					JANITORIAL		
			Department of Human	Alpine Janitorial Enterprises,	SERVICES - NORTH		
071B1300161	View Contract	Lisa Crozier-Green	Services	Inc.	REGION	\$98,775.00	8/31/2015
					JANITORIAL		, ,
			Department of Human		SERVICES -		
071B2200141	View Contract	Lisa Crozier-Green	Services	AXIUM SERVICES, INC.	SUPERIOR REGION	\$176,299.49	5/1/2016
			Department of Human		JANITORIAL		
071B0200240	View Contract	Lisa Crozier-Green	Services	Exquisite Janitorial	SERVICES DHS	\$341,217.90	5/31/2016
					JANITORIAL		
					SERVICES FOR		
			Department of Community	GOODWILL INDUSTRIES OF	KALAMAZOO PSYCH.		
071B2200124	View Contract	Lisa Crozier-Green	Health	SOUTHWESTERN MICH	HOSPDCH	\$514,621.08	3/31/2016
					JANITORIAL		
			Department of Human	ROAD RUNR MAINTENANCE,	SERVICES GRAND		
071B1300057	View Contract	Lisa Crozier-Green	Services	INC.	REGION	\$314,982.04	10/31/2015
					JANITORIAL		
			'	HI-TEC BUILDING SERVICES	SERVICES GRAND		
071B1300056	<u>View Contract</u>	Lisa Crozier-Green	Veteran Affairs	INC	REGION	\$3,719,162.30	10/31/2015
			5		JANITORIAL SEDVICES CRAND		
			Department of Human		SERVICES GRAND	*	/ . /
071B2200166	<u>View Contract</u>	Lisa Crozier-Green	Services	AXIUM SERVICES, INC.	REGION JANITORIAL	\$147,147.17	10/31/2015
			Donastino ont of Human				
074 04 200224	V		Department of Human	A CODA DUN DING SEDVICES	SERVICES- METRO	6240.007.07	E /24 /204 C
071B1300321	<u>View Contract</u>	Lisa Crozier-Green	Services	ACORA BUILDING SERVICES	REGION JANITORIAL	\$348,997.97	5/31/2016
			Tachnology Managament	SAGINAW VALLEY	SERVICES MRO BAY		
071 002001 42	View Combract	Lies Cresien Creen	1 077			Ć2 124 01F 04	F /1 /201 C
071B9200142	view Contract	Lisa Crozier-Green	and Budget	REHABILITATION CENTER INC	JANITORIAL	\$2,124,915.94	5/1/2016
			Technology, Management		SERVICES NORTH		
071B2200214	View Contract	Lisa Crozier-Green	and Budget	AXIUM SERVICES, INC.	REGION	\$465,301.54	8/31/2015
071B2200214	view Contract	Lisa Crozier-Green	and Budget	AXIOW SERVICES, INC.	JANITORIAL	\$405,301.54	0/31/2013
			Michigan Department of	ROAD RUNR MAINTENANCE,	SERVICES REST		
071B1300299	View Contract	Lisa Crozier-Green	Transportation	INC.	AREAS MDOT	\$4,396,815.10	5/1/2016
07101300233	View Contract	Lisa Crozier Green	Transportation	iive.	JANITORIAL	Ş 4 ,330,013.10	3/1/2010
			Michigan Department of	HI-TEC BUILDING SERVICES	SERVICES REST		
071B1300306	View Contract	Lisa Crozier-Green	Transportation	INC	AREAS MDOT	\$927,946.66	5/1/2016
					JANITORIAL	φε= <i>τ</i> /ε τοισε	5, 2, 2525
			Michigan Department of	ROAD RUNR MAINTENANCE,	SERVICES REST		
071B1300305	View Contract	Lisa Crozier-Green	Transportation	INC.	AREAS MDOT	\$3,670,893.73	5/1/2016
			<u>'</u>		JANITORIAL	. ,	, ,
			Michigan Department of	HI-TEC BUILDING SERVICES	SERVICES REST		
071B1300300	View Contract	Lisa Crozier-Green	Transportation	INC	AREAS MDOT	\$945,650.00	5/1/2016
					JANITORIAL		· ·
			Michigan Department of		SERVICES REST		
071B1300307	View Contract	Lisa Crozier-Green	Transportation	MJV Building Services Inc.	AREAS MDOT	\$981,130.00	5/1/2016

				1	JANITORIAL		
					SERVICES		
				Alpine Janitorial Enterprises,	SOUTHWEST		
071B1300039	View Contract	Lisa Crozier-Green	Multiple	Inc.	REGION	\$57,000.00	10/31/2015
			'		JANITORIAL	. ,	
					SERVICES		
				GOODWILL INDUSTRIES OF	SOUTHWEST		
071B1300044	View Contract	Lisa Crozier-Green	Multiple	SOUTHWESTERN MICH	REGION DHS	\$544,743.90	10/31/2015
				=== ===============================	JANITORIAL		
				HI-TEC BUILDING SERVICES	SERVICES	4	/ /
071B1300114	View Contract	Lisa Crozier-Green	Multiple	INC	UNIVERSITY REGION	\$270,828.00	11/30/2015
					JANITORIAL		
			Technology, Management		SERVICES		
071B2200215	View Contract	Lisa Crozier-Green	and Budget	AXIUM SERVICES, INC.	UNIVERSITY REGION	\$133,097.05	11/30/2015
07102200213	View Contract	Lisa crozici dicen	ana baaget	AXIONI SERVICES, INC.	ONIVERSITI REGION	\$133,037.03	11/30/2013
					JANITORIAL		
				PECKHAM VOCATIONAL	SERVICES		
071B1300115	View Contract	Lisa Crozier-Green	Multiple	INDUSTRIES INC	UNIVERSITY REGION	\$20,451,494.82	11/30/2015
					JANITORIAL SRVCS		
					MDOT- DETROIT		
			Michigan Department of	SERVICES TO ENHANCE	OPERATIONS &		
071B3200126	View Contract	Lisa Crozier-Green	Transportation	POTENTIAL	SERVICE CENTER	\$180,376.14	8/31/2016
					TELEPHONE		
					EQUIPMENT, CABLE		
					& PARTS -		
	View MiDeal		Technology, Management		TELECOMMUNICATI		
071B1300377		Mike Breen	and Budget - IT	ANIXTER INC	ONS	\$916,886.76	9/15/2015
07181300377	CONTRACT	WIIKE DIEEH	and budget - 11	ANIATER INC	JOST HA THAIE (111)	\$310,880.70	9/13/2013
					TELEPHONE		
					EQUIPMENT, CABLE		
					AND PARTS -		
	View MiDeal		Technology, Management		TELECOMMUNICATI		
071B1300376	Contract	Mike Breen	and Budget - IT	GRAYBAR ELECTRIC CO INC	ONS	\$1,719,857.91	9/15/2015
					KITCHEN UNIFORMS		
					FOR THE GRAND		
			Department of Military and		RAPIDS HOME FOR	4	- 1 1
511B5500009	<u>View Contract</u>		Veteran Affairs	ARROW UNIFORM RENTAL AMERICAN SOCIETY OF	VETERNS LAB	\$10,000.00	2/29/2016
				CRIME LABORATORY			
07101200102	View Contract	lillian Vostos	Michigan State Police		ACCREDIDATION	\$240.700.00	1/10/2010
071B1300183	view Contract	Jillian Yeates	Department of Community	DIRECTORS	SERVICES LAB TESTING KITS -	\$249,700.00	1/18/2016
071B1300322	View Contract	Melissa Sambiagio	· ·	QIAGEN INC	REAGENTS	\$303,766.18	6/30/2016
0/101300322	VIEW CUITTIACE	Intense seminagio	Incaidi	MINGEN INC	INLAGEINTS	\$303,700.18	0/30/2016

	View MiDeal		Department of	SCIENTIFIC SPECIALTIES	LABORATORY		
071B9200238	<u>Contract</u>	Melissa Sambiagio	Environmental Quality	SERVICE INC	BOTTLES	\$545,682.76	2/28/2016
					LABURATURY		
					EQUIPMENT		
				L	PREVENTATIVE		
			1	PERKIN ELMER LIFE SCIENCES			
071B1300336	View Contract	Jillian Yeates	Health	INC	DCH LARA	\$878,030.76	8/31/2016
	View MiDeel		Took a close A Managamant				
0745000040	<u>View MiDeal</u>		Technology, Management		CONSTRUCTION	444 607 000 74	10/05/0017
071B3200042	Contract	Jarrod Barron	and Budget - IT Department of Military and	ACCELA COM	CODE SOFTWARE LAUNDRY & LINEN	\$11,697,809.74	12/26/2017
F11D2200022	View Contract		Veteran Affairs			¢0.00	2/21/2016
511B3200022	<u>view Contract</u>		Department of Natural	CLEANERS INC	SERVICES LAUNDRY SERVICE -	\$0.00	3/31/2016
75104200005	View Centrast		Resources	CDAYLING LALINDDOMAT	RAM CENTER	¢60 100 00	10/21/2016
75164300005	<u>View Contract</u>		Department of Community	GRAYLING LAUNDROMAT	RAIVI CENTER	\$69,100.00	10/31/2016
071B0200294	View Contract	Valerie Hiltz	Health	JACOBS CLEANING VILLAGE	LAUNDRY SERVICES	\$389,565.29	8/31/2015
07100200294	VICW COILLIACE	valene mitz		HI-TEC BUILDING SERVICES	LAUNDRY SORTING	7303,303.23	0/31/2013
071B2200121	View Contract	Valerie Hiltz	Veteran Affairs	INC	SERVICES	\$716,763.00	10/31/2015
07102200121	VIEW COITCIACE	vaicine initz	Department of Human	CONTINENTAL LINEN	LAUNDRY/LINEN	\$710,703.00	10/31/2013
071B0200242	View Contract	Valerie Hiltz	Services	SERVICES	SERVICES DELEG	\$54,767.68	5/31/2016
07100200212	View Contract	varerie rincz	Sel vices	JERVIOLES .	SERVICES BELLG	φ3 1,7 07 .00	3/31/2010
					LAW ENFORCEMENT		
					INFORMATION		
					NETWORK (LEIN)		
					DISASTER RECOVERY		
					SOFTWARE,		
					MAINTENANCE,		
					SUPPORT, AND		
			Technology, Management	COMPUTER PROJECTS OF	INSTALLATION		
071B3200068	View Contract	Jarrod Barron	and Budget - IT	ILLINOIS, INC.	SERVICES	\$1,165,016.52	12/31/2017
					LAWSON SOFTWARE		
					MAINTENANCE &		
071B3200041	View Contract	Jarrod Barron	Department of Civil Rights	INFOR (US), INC	SUPPORT	\$2,880,072.22	9/30/2015
					LEASE AGREEMENT		
				PNC Bank National	PERFORMANCE		
071B1300214	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$666,909.80	2/16/2016
					LEASE AGREEMENT		
				PNC Bank National	PERFORMANCE		
071B1300173	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$12,931,072.00	12/14/2021
					LEASE AGREEMENT		
				PNC Bank National	PERFORMANCE		
071B1300122	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$1,366,057.80	10/20/2016
					LEASE OF		
			Michigan Department of	CANON BUSINESS	ENGINEERING		
071B3200104	View Contract	Sue Cieciwa	Transportation	SOLUTIONS-EAST, INC.	COPIER/SCANNER	\$453,762.86	6/30/2017

					LEASE PURCHASE OF		
			Technology, Management	U S Bancorp Government	EMC IT EQUIPMENT		
071B4300081	View Contract	David Hatch	and Budget - IT	Leasing and Finance, Inc.	DTMB	\$1,364,454.72	2/28/2018
			Technology, Management	KEY GOVERNMENT FINANCE	LEASE WITH OPTION		
071B3200010	View Contract	Sue Cieciwa	and Budget	INC	TO PURCHASE	\$1,244,460.00	10/21/2017
					LEASE/PURCHASE		
			Technology, Management		OF EMC	4	. / /
071B5500091	<u>View Contract</u>		and Budget	BANK OF AMERICA	EQUIPMENT DTMB LEASE/PURCHASE	\$5,745,736.34	4/30/2019
			Technology, Management	KEY GOVERNMENT FINANCE	OF EMC IT		
071B2200082	View Contract	Sue Cieciwa	and Budget - IT	INC	EQUIPMENT	\$1,347,305.24	11/18/2015
07182200002	View Contract	Suc Ciccina	una baaget 11		LEASE/PURCHASE	ψ1/3 17/30312 T	11/10/2013
					OF EMC IT		
071B5500106			Statewide	BANK OF AMERICA	EQUIPMENT	\$6,092,225.76	7/10/2019
					LEASE/PURCHASE		
			Technology, Management	KEY GOVERNMENT FINANCE	OF EMC IT		
071B4300020	View Contract	Sue Cieciwa	and Budget	INC	EQUIPMENT - DTMB	\$6,511,564.22	10/31/2017
					LEASE/PURCHASE		
			Technology, Management	PNC Bank National	OF EMC IT		
071B2200234	View Contract	Sue Cieciwa	and Budget - IT	Association	EQUIPMENT - DTMB	\$1,175,167.20	6/30/2016
071B2200254	VICW COILLIACE	Suc cicciwa	and budget 11	Association	EQUITIVIENT DIVID	\$1,175,107.20	0/30/2010
					LEASE/PURCHASE		
			Technology, Management		OF EMC IT		
071B3200112	View Contract	Sue Cieciwa	and Budget - IT	FIFTH THIRD BANK	EQUIPMENT - DTMB	\$2,916,469.85	6/18/2017
					LEASE/PURCHASE		
			Technology, Management	CARLYLE CAPITAL MARKETS	OF EMC IT		
071B4300063	View Contract	Paula Greathouse	and Budget	INC	EQUIPMENT DTMB	\$1,364,454.72	2/28/2018
					LEASE/PURCHASE		
			Technology, Management	PNC Bank National	OF EMS IT		
071B3200084	View Contract	Sue Cieciwa	and Budget - IT	Association	EQUIPMENT - DTMB	\$4,871,251.20	5/1/2017
071B320000+	VICW COILLIACE	Suc cicciwa	and budget 11	Association	LEASE/PURCHASE	Ş + ,071,231.20	3/1/2017
			Technology, Management		OF PORTABLE		
071B3200130	View Contract	Sue Cieciwa	and Budget	FIFTH THIRD BANK	RADIOS	\$1,274,396.35	11/9/2017
					LEASE/PURCHASE		
					SNOW TRAIL		
			Department of Natural	PNC Bank National	GROOMING		
071B4300055	View Contract	Sue Cieciwa	Resources	Association	EQUIPMENT	\$156,311.54	9/30/2020
					LEGAL RESEARCH		
074 00200000	V. C	Marill Co.	Grade 11 h	CCULINGORDODATED	PERSONAL	6264.067.20	0/24/2017
071B0200324	<u>view Contract</u>	Will Camp	Statewide	CCH INCORPORATED	INFORMATION LEGAL RESEARCH	\$264,067.29	8/31/2017
				1	, (L I\LJL) (I\CII		
				WEST PUBLISHING	PERSONAL		

					LEGAL RESEARCH		
	View MiDeal				PERSONAL		
071B0200325	Contract	Will Camp	Statewide	CBC Innovis	INFORMATION	\$340,472.20	8/31/2017
		'			LEGAL RESEARCH	. ,	, ,
	View MiDeal				PERSONAL		
071B0200322	Contract	Will Camp	Statewide	Lexis-Nexis	INFORMATION	\$3,224,938.27	8/31/2017
		·			LEGAL		
				LEGALLY CORRECT	TRANSCRIPTION		
071B3200044	View Contract	Will Camp	Statewide	TRANSCRIPTION INC	SERVICES	\$1,085,722.00	12/31/2015
					LEGAL		
					TRANSCRIPTION		
					SERVICES - LARA-		
071B3200045	View Contract	Will Camp	Statewide	THERESA L STEVENS	MDOS-MGCB	\$1,054,423.85	12/31/2015
					LEGAL WRITER		
					SERVICES FOR	4	- / /
071B9200245	View Contract	Will Camp	Department of Corrections	Peterson Paletta, PLC	PRISONERS MDOC	\$4,388,525.18	8/30/2015
074 0000040			Technology, Management		LETTER/FLAT MAIL	4450.075.00	0 /00 /0045
071B2200049	View Contract	Melissa Sambiagio		BELL AND HOWEL, LLC	SORTER	\$450,975.00	9/30/2015
074 DEF 00024	V	D. 1111-1-1	0,,	KEY GOVERNMENT FINANCE	LIBBA 000 LEACE	64.242.622.20	10/20/2010
071B5500021	<u>View Contract</u>	David Hatch	and Budget - IT	INC	LIBRA 890 LEASE LICENSE PLATES	\$4,243,633.39	10/28/2019
07100200226	View Combract	Valorio IIII	Department of Corrections	Culf Midwest Paskins		¢420.750.00	0/20/2015
071B0200336	<u>view Contract</u>	Valerie Hiltz	Department of Corrections Department of Natural	Guit Midwest Packing	SHIPPING BAGS MSI LICENSE SALES FOR	\$430,750.00	9/30/2015
7E1P4200004	View Contract		Resources	QCI INC	DNR	\$1,002,177.00	10/15/2016
73164300004	view Contract		Resources	QCI INC	LICENSURE	\$1,002,177.00	10/13/2010
			Technology, Management		EXAMINATIONS		
071B2200008	View Contract	Brandon Samuel		PSI SERVICES, LLC.	OFIR	\$4,236,540.00	12/31/2016
07182200000	view contract	Brandon Samaci	and Budget	1 31 3ERVICES, EEC.	LIFE INSURANCE	Ş4,230,340.00	12/31/2010
	View MiDeal				ADMINISTRATION		
071B8200223		Lance Kingsbury	Department of Civil Service	MINNESOTA MUTAL LIFE	SERVICES	\$248,141,000.00	9/30/2015
0,150100110	<u> </u>	24.100 14.18004.19			52625	ΨΞ (Θ)Ξ (Ξ)ΘΘΘ(ΘΘ	3,00,202
					LIFE TECHNOLOGIES		
				LIFE TECHNOLOGIES	EQUIP/CONSUMABL		
071B3200108	View Contract	Melissa Sambiagio	Michigan State Police	CORPORATION	ES/MAINT.	\$4,490,313.54	6/30/2016
		j	Department of Natural	SUPERIOR FORESTRY SERVICE			
071B1300226	View Contract	Mary Ostrowski	Resources	INC	LIFT & PLANTING	\$2,489,250.00	3/31/2016
	<u>View MiDeal</u>		Technology, Management				
071B4300089	<u>Contract</u>	Jarrod Barron	and Budget - IT	STACS DNA Inc.	LIMS	\$1,001,125.00	4/21/2017
					LINK MI - DIT		
	View MiDeal				TELECOM		
071B2200138	<u>Contract</u>	Mike Breen	Statewide	AT & T Services Inc.	STATEWIDE	\$130,506,744.50	10/31/2015
					LINK MI - DIT		
	<u>View MiDeal</u>				TELECOM/STATEWI		,
071B4200180	<u>Contract</u>	Mike Breen	Statewide	CENTURYLINK QCC	DE	\$238,530,541.00	10/31/2015
	VC - MCS - 1				LINK MI - DIT		
	<u>View MiDeal</u>		L	l	TELECOM/STATEWI	****	/ /
071B4200179	<u>Contract</u>	Mike Breen	Statewide	MERIT NETWORK INC	DE	\$238,530,541.00	10/31/2015

	I			FRONTIER			
	View MiDeal			COMMUNICATIONS OF	LINK MICHIGAN		
071B1300124	Contract	Mike Breen	Statewide	MICHIGAN INC	DIT/DTMB	\$238,530,541.00	11/1/2015
	View MiDeal				LIQUID PROPANE		
071B1300353	<u>Contract</u>	Steve Rigg	Statewide	FERRELLGAS LP	GAS	\$359,756.40	4/30/2016
	View MiDeal				LIQUID PROPANE		
071B1300271		Steve Rigg	Statewide	AMERIGAS PROPANE LP	GAS STATEWIDE	\$5,604,683.92	4/30/2016
	View MiDeal				LIQUID PROPANE		
071B1300273	<u>Contract</u>	Steve Rigg	Statewide	GARY OIL CO INC	GAS STATEWIDE	\$951,177.60	4/30/2016
					AUCTIONEERING		
					SERVICES FOR THE		
					DEPARTMENT OF		
					TECHNOLOGY,		
					MANAGEMENT AND		
	View MiDeal		Technology, Management	CHUCK CRYDERMAN AND	BUDGET STATE		
07104200142		Drandan Canaval	• • • • • • • • • • • • • • • • • • • •			ć1 00	7/21/2017
071B4300143	Contract	Brandon Samuel	and Budget	ASSOCIATES LLC	SURPLUS LONG TERM CARE	\$1.00	7/31/2017
			Department of Community	WOLINSKI & COMPANY C P A			
071B1300053	Viow Contract	Chelsea Edgett	Health	PC	AUDITS DCH	\$3,348,000.00	9/30/2015
0/161300033	view Contract	Cheisea Eugett	пеанн	PC .	LONG TERM	\$3,346,000.00	9/30/2013
					DISABILITY		
			Technology, Management		ADMINISTRATION		
071B8200244	View Contract	Lance Kingsbury	and Budget	Citizens Management Inc.	SERVICES	\$295,900,608.00	9/30/2016
07100200211	View Contract	Larree Kingsbary	and Budget	Citizens Management inc.	SERVICES	ψ233/300/000i.00	3/30/2010
					MAERS		
			Technology, Management	ENFOTECH & CONSULTING	MAINTENANCE AND		
071B4300038	View Contract	Jarrod Barron	and Budget - IT	INC	ENHANCEMENTS	\$240,000.00	2/9/2019
					MAGI ELIGIBILITY	. ,	
	View MiDeal		Technology, Management	CGI Technologies and	DETERMINATION		
071B3200100	<u>Contract</u>	Jarrod Barron	and Budget - IT	Solutions Inc	SERVICE	\$19,668,238.59	5/30/2016
					MAGNA PURE		
					AUTOMATED		
			Department of Community		INSTRUMENT &		
391B2200020	View Contract		Health	ROCHE DIAGNOSTICS CORP	MAINT.	\$90,350.00	7/25/2016
			Technology, Management				
071B1300250	View Contract	Melissa Sambiagio	and Budget	PITNEY BOWES INC	MAIL INSERTING	\$520,307.00	2/28/2016
					MAIL ORDER		
					INCONTINENT		
074 005 004 5			Department of Community		SUPPLIES AND	4400 057 151 5	10/0:/55:=
U71B8200196	View Contract	Sue Cieciwa	Health	J & B MEDICAL SUPPLY INC	SERVICES	\$129,367,424.37	12/31/2015
074 00300350	View Coulous	Malian Constitut	Technology, Management	DD Dammallan	MAIL PRESSURE	64.46.507.50	2/45/2046
U/1BU2UU358	View Contract	Melissa Sambiagio	and Budget	RR Donnelley	SEALER-DTMB MAIL SORTING	\$146,537.50	3/15/2016
			Tochnology Managamant				
074 02200007	View Coates at	Maliana Carabia	Technology, Management	DELL AND HOWEL HE	MACHINE MAINT. &	ĆE24 420 20	0/20/2045
071B3200007	<u>view Contract</u>	Melissa Sambiagio	ana Buaget	BELL AND HOWEL, LLC	REPAIR	\$524,129.30	9/30/2015

					MAILING		
					EQUIPMENT		
	View MiDeal				SUPPLIES AND		
071B3200013	Contract	Melissa Sambiagio	Statewide	PITNEY BOWES INC	MAINT.	\$3,347,292.00	10/11/2015
			Technology, Management		MAIN HOSTING AND		
071B1300188	View Contract	David Hatch	and Budget - IT	IBM CORPORATION	SERVICES	\$50,875,601.48	12/31/2017
				INTERNATIONAL	MAINT		
	<u>View MiDeal</u>		Technology, Management	CONSULTING ACQUISITION	MODERNIZATION		
071B3200088		Jarrod Barron	and Budget - IT	CORPORATION	CONULTANT	\$6,856,720.00	9/30/2017
071B4300047	View MiDeal	Jillian Yeates	Michigan State Delice	Hamilton Robotics	MAINTENANCE	\$276.070.40	2/9/2017
07164300047	<u>Contract</u>	Jillali reales	Michigan State Police	Hamilton Robotics	MAINTENANCE AND	\$376,970.40	3/8/2017
			Technology, Management		SUPPORT OF DHS		
071B1300256	View Contract	Jarrod Barron		Deloitte Consulting LLP	BRIDGES	\$94,824,532.00	2/10/2016
0,151000100	THE CONTRACT		and badget in	z ererete Germantini B zzi	MALDI TOF WITH	φο 1,02 1,002.00	2, 10, 2010
			Department of Community		COMPUTER		
391B2200024	View Contract		Health	Bruker Daltonics Inc.	ASSISTED LIBRARY	\$232,460.00	7/31/2016
			Department of Natural	BIRCHLER ARROYO	MANAGEMENT		
071B9200234	View Contract	Chelsea Edgett	Resources	ASSOCIATES INC	PLANNING SERVICES	\$928,154.00	12/31/2015
					MARKET CONDUCT		
			Department of Insurance		EXAM OF INSUR.		
071B4300064	<u>View Contract</u>	Chelsea Edgett	and Financial Services	Parentebeard LLC	CO.	\$1.00	8/11/2016
			Department of Energy Labor and Economic	INC DECLUATORY INCLIDANCE	MARKET CONDUCT		
07102200122	View Combract	Chalana Edgatt		INS REGULATORY INSURANCE		ć1 00	0/11/2016
071B3200133	view Contract	Chelsea Edgett	Growth	SERVICES, INC.	EXAMINATIONS MARKET CONDUCT	\$1.00	8/11/2016
			Department of Energy		EXAMINATIONS OF		
			Labor and Economic	Risk & Regulatory Consulting,	INSURANCE		
071B3200135	View Contract	Chelsea Edgett	Growth	LLC	COMAPANIES	\$1.00	8/11/2016
					MARKET CONDUCT	7 = 1.5 5	3, ==, ====
			Department of Energy		EXAMINATIONS OF		
			Labor and Economic	DIXON HUGHES GOODMAN	INSURANCE		
071B3200131	View Contract	Chelsea Edgett	Growth	LLP	COMPANIES		8/11/2016
			_		MARKET CONDUCT		
			Department of Energy		EXAMINATIONS OF		
			Labor and Economic		INSURANCE		
071B3200132	<u>View Contract</u>	Chelsea Edgett	Growth	Eide Bailly LLP	COMPANIES MARKET CONDUCT	\$1.00	8/11/2016
			Department of Energy		EXAMINATIONS OF		
			Labor and Economic		INSURANCE		
071B3200136	View Contract	Chelsea Edgett	Growth	The Huff Group, LLC	COMPANIES	\$1.00	8/11/2016
071B3200130		Jarrod Barron	Department of Treasury	DELOITTE & TOUCHE LLP	MBT/MIITAS	\$66,809,842.00	12/31/2018
07100200010	view Contract	Janou Banon	Department of Heasury	DELOTTE & TOUCHE LEF	MCOLES	700,003,042.00	12/31/2010
					INFORMATION AND		
			Technology, Management	Northrop Grumman Systems	TRACKING		
071B3200012	View Contract	Jarrod Barron	and Budget - IT	Corporation	NETWORK	\$2,487,511.50	10/3/2017

					MDE CNAP		
					TECHNICAL		
071B0200349	View Contract	Terry Mead	Department of Education	Mindteck, Inc.	SUPPORT	\$1,562,400.00	9/14/2015
		,	·		MDIT	. , ,	
					INFORMATION		
				LANSING COMMUNITY	TECHNOLOGY		
071B9200307	View Contract	Terry Mead	Statewide	COLLEGE	TRAINING SERVICES	\$1,200,000.00	8/31/2016
					ווטואו		
					INFORMATION		
					TECHNOLOGY		
	View MiDEAL			PROFESSIONAL TECHNICAL	TRAINING SERVICES		
071B9200308	<u>Contract</u>	Terry Mead	Statewide	DEVELOPMENT INC	STATEWIDE	\$2,551,800.00	9/30/2015
			Department of Licensing &		MDIT/MDLEG MRS E-		
071B9200230	View Contract	Jarrod Barron	Regulatory Affairs	UNIVERSITY	LEARN SYSTEM	\$1,021,662.00	6/30/2016
			Department of Natural		MDNR RETAIL SALES		
071B1300157	<u>View Contract</u>	Jarrod Barron	Resources	HP Enterprise Services, LLC	SYSTEM	\$37,161,915.00	5/31/2020
					MDOC ELEC.		
	<u>View MiDeal</u>		Technology, Management	3M ELECTRONIC	MONITORING		
071B4300145		Jarrod Barron	and Budget - IT	MONITORING, INC	PROGRAM	\$7,917,460.00	7/31/2019
07454000074	<u>View MiDeal</u>		Technology, Management	Nextgen Healthcare		45 404 007 05	0/04/2040
071B4300074	Contract	Jarrod Barron	and Budget - IT	Information Systems	MDOC HEALTHCARE	\$5,184,997.25	3/31/2019
					MDOS		
				Explore Information Services,			
071B8200296	Vious Contract	Jarrod Barron	Donartment of State	LLC	REGISTRATION PLAN	\$2 520 200 00	0/11/2017
07188200296	<u>view Contract</u>	Jarrou Barron	Department of State	HUSKY ENVELOPE PRODUCTS		\$3,520,290.00	9/11/2017
071B0200186	View Contract	Valerie Hiltz	Department of State	INC	ENVELOPES	\$1,408,641.00	11/30/2015
07160200180	<u>view Contract</u>	Valerie mitz	Department of State	INC	ENVELOPES	\$1,400,041.00	11/30/2013
					MDOS REMITTANCE		
			Technology, Management		PROCESSOR		
07184300002	Open Contract	Jarrod Barron	and Budget - IT	UNISYS CORPORATION	DEVELOPMENT	\$225,000.00	10/27/2018
07151500002	Open contract	Janua Banan	and badget 11		MDOT - FIELD	Ψ223,000.00	10/2//2010
			Michigan Department of		MANAGER LOCAL		
071B2200210	View Contract	Jarrod Barron	Transportation	INFO TECH INC	SUPPORT	\$214,393.98	5/31/2017
	View MiDeal		Michigan Department of		MDOT COTS PPM	, ,	-,-,
071B5500119	Contract		Transportation		SOLUTION	\$3,564,048.00	6/30/2020
			·		MDOT LEARNING		
			Michigan Department of	MICHIGAN VIRTUAL	MANAGEMENT		
071B3200105	View Contract	Jarrod Barron	Transportation	UNIVERSITY	SYSTEM	\$275,000.00	6/30/2018
			·		MDOT STATEWIDE	·	-
					ADVANCED TRAFFIC		
			Michigan Department of		MANAGEMENT		
071B9200040	View Contract	Jarrod Barron	Transportation	DELCAN CORPORATION	SYSTEM	\$3,865,624.00	9/30/2015

		1	ı	1	1		
					MDOT THERMAL		
					FISHER SCIENTIFIC'S		
					SAMPLEMANAGER		
			Technology, Management		SOFTWARE		
071B4300141	View Contract	Jarrod Barron	and Budget - IT	Thermo Electron Corporation	UPGRADE	\$200,000.00	7/31/2017
0710 10001 11	TION CONCINCE		and badget in	The third Electrical Components	MEDIA FOR	Ψ=00)000.00	., 02, 202.
			Department of Community		BACTERIOLOGICAL		
071B0200137	View Contract	Melissa Sambiagio	1	IDEXX DISTRIBUTION, INC.	ANALYSIS	\$328,800.00	3/31/2016
			Department of Licensing &		MEDIA PLACEMENT		
071B5500116		Mary Ostrowski	Regulatory Affairs	YAFFE & COMPANY	SERVICES	\$543,000.00	7/7/2017
					MEDIA PLATES FOR		
					THE DEPARTMENT		
			Department of		OF ENVIROMENT		
071B2200007	View Contract	Melissa Sambiagio	Environmental Quality	HARDY DIAGNOSTICS	QUALITY	\$81,163.53	9/30/2015
					MEDICAID COST		
					AVOIDANCE &		
					THIRD PARTY		
					LIABILITY (TPL)		
					RECOVERY SERVICES		
			Department of Community	HEALTH MANNAGEMENT	ACTIVITIES A, B, & C		
071B3200085	View Centract	Chelsea Edgett	Health	SYSTEMS INC	FOR DCH	\$12,562,000.00	4/30/2016
07163200063	view Contract	Cheisea Eugett	пеанн	STSTEIVIS INC		\$12,502,000.00	4/30/2010
					MEDICAID COST		
					AVOIDANCE &		
					THIRD PARTY		
					LIABILITY (TPL)		
					RECOVERY SERVICES		
					ACTIVITY G-		
					MEDICARE/OPERATI		
					ONAL		
			Department of Community	UNIVERSITY OF	ENHANCEMENTS		
071B3200086	View Contract	Jillian Yeates	Health	MASSACHUSETTS	FOR DCH	\$3,008,000.00	4/30/2016
					MEDICAID		
			Department of Community		RECOVERY AUDIT		, .
071B2200127	<u>View Contract</u>	Chelsea Edgett	Health	SYSTEMS INC	CONTRACTOR	\$3,000,000.00	3/11/2016
			D	DETROIT DIO MES	MEDICAL		
204 022222	VII. 0		Department of Community		LABORATORY	42 424 564 53	2/22/22:5
391B3200003	view Contract		Health	LABORATORIES INC	SERVICES MEDICAL SUPPLIES	\$3,494,564.00	2/28/2018
	View MiDeal				AND EQUIPMENT -		
071B4300126		Sue Cieciwa	Statewide	J & B MEDICAL SUPPLY INC	STATEWIDE	\$11,663,418.17	6/30/2017
0/104300120	COILLIACL	Sue Cieciwa	Statewide	D & D INIEDICAL SUPPLY INC	MEDICAL	\$11,005,416.17	0/30/2017
					TRANSCRIPTION		
	View MiDeal				SERVICES -		
071B2200306		Will Camp	Statewide	DATASCRIPT SYSTEMS LLC	STATEWIDE	\$1,180,063.44	9/23/2016
0/102200300	Contract	will camp	Juiceviac	DI TI MOCINII I DIDILINO LEC	SIAILWIDL	71,100,003,44	2/23/2010

	I			I	MEDICAL WASTE		
					PICK UP AND		
					DISPOSAL - DOC		
071B0200084	View Contract	Melissa Sambiagio	Multiple	STERICYCLE INC	MSP	\$1,940,434.00	3/31/2016
	View MiDeal	0	Michigan Department of	HOEKSTRA	MEDIUM NON-LIFT	. , ,	· ·
071B3200058	Contract	Yvon Dufour	Transportation	TRANSPORTATION, INC	TRANSIT BUSES	\$21,679,302.00	12/6/2015
					MENTAL HEALTH &		
				MAGELLAN BEHAVIORAL OF	SUBSTANCE ABUSE		
071B4300054	View Contract	Lance Kingsbury	Department of Civil Service	MICHIGAN	INSURANCE	\$45,989,563.64	9/30/2017
				TEACHERS INSURANCE AND			
071B2200212	View Contract	Brandon Samuel	Department of Treasury	ANNUITY ASSOC OF AMERICA		\$47,800,000.00	6/30/2017
					MHESLA STUDENT		
071B0200174	<u>View Contract</u>	Mary Ostrowski	Department of Treasury	NELNET LOAN SERVICES INC	LOAN SERVICING	\$54,177,096.40	3/31/2020
					MHESLA STUDENT		
074 00200476	vii - Caralana		David State of Taxable	G. Hr. A4.	LOAN SERVICING -	610.010.063.00	4/20/2046
071B0200176	View Contract	Mary Ostrowski	Department of Treasury	Sallie Mae	TREASURY MHL WEB DESIGN,	\$10,919,963.00	4/30/2016
			Technology, Management		HOSTING, MAINT. &		
07101200174	View Combract	Jarrod Barron	0,,	Dontliny IIC	SUPPORT	¢1.C2.000.00	12/21/2015
071B1300174	view Contract	Jarrou Barron	and Budget - IT	Rentlinx, LLC	MI DISEASE	\$163,000.00	12/31/2015
			Department of Community		SURVEILLANCE -		
071B1300364	Viow Contract	Jarrod Barron	Health	ALTARUM INSTITUTE	DCH	\$1,191,203.00	8/17/2016
07101300304	view Contract	Janou Banon	Treattr	ALTAKOWINSTITOTE	MI STATEWIDE	\$1,131,203.00	0/17/2010
			Technology, Management		LONGITUDINAL		
071B1300105	View Contract	Jarrod Barron	and Budget	DEWPOINT, INC.	DATA SYSTEM	\$8,435,934.83	11/15/2015
			and coages		MI WILDLIFE	<i>+ 0, 100,00 1100</i>	==, ==, ====
			Department of Natural		COUNCIL BENEFITS		
071B5500108	View Contract	Mary Ostrowski	Resources	PACE & PARTNERS INC	OF HUNTING	\$1,500,000.00	6/7/2016
		,			MICHIGAN BLACK		· · ·
					BEAR		
			Department of Natural	MICHIGAN STATE	MANAGEMENT		
751B3200074	View Contract		Resources	UNIVERSITY	PLAN	\$183,438.00	9/30/2015
					MICHIGAN CHILD		
			Department of Licensing &		PROTECTION		
071B5200320	View Contract	Jarrod Barron	Regulatory Affairs	Unspam Registry Services Inc.	REGISTRY	\$1.00	8/31/2015
					MICHIGAN		
					CRIMINAL		
					INTELLIGENCE		
071B9200243	<u>View Contract</u>	Jarrod Barron	Michigan State Police	Memex, Inc.	SYSTEM	\$3,948,683.00	6/16/2016
				NATIONAL INFORMATION	MICHIGAN		
	Vicana Adibarah		Taskaslass 84	NATIONAL INFORMATION	ELECTION CORE		
074 0 40000 50	<u>View MiDeal</u>	118	Technology, Management	CONSORTIUM	COMP.	60.000.010.00	2/24/22:5
071B4300040	<u>Contract</u>	Jarrod Barron	and Budget - IT	TECHNOLOGIES INC	APPLICATION	\$8,069,910.00	3/31/2019

			ı	1	IMICHIGAN		
					ELECTRONIC		
					BENEFIT TRANSFER		
					(EBT) FOR FOOD		
					BENEFIT & CASH		
				XEROX STATE & LOCAL	BENEFIT SERVICES -		
071B3200036	View Contract	Brandon Samuel	Multiple	SOLUTIONS INC	DCH/DHS	\$42,896,721.80	E/21/2019
07163200030	view contract	Brandon Samuel	iviuitipie	SOLUTIONS INC	MICHIGAN	342,090,721.00	5/31/2018
			Technology, Management	MICHIGAN STATE	GROUNDWATER		
071B4300032	View Contract	Jarrod Barron	and Budget - IT	UNIVERSITY	MGMT TOOL	\$510,634.00	1/14/2017
			Technology, Management		MICHIGAN	Ţ,	_,,
071B4300056	View Contract	Jarrod Barron	and Budget - IT	Three Sigma Software, Inc.	INFORMATION WIC	\$12,498,800.00	2/4/2019
			Ü	,	MICHIGAN STATE	. , ,	· ·
					HOUSING		
					DEVELOPMENT		
				EMPHASYS COMPUTER	AUTHORITY ELITE		
071B9200171	View Contract	Jarrod Barron	Department of Treasury	SOLUTIONS INC	SYSTEM	\$4,251,033.59	4/30/2016
					MICHIGAN STATE		
					HOUSING		
				5.45.4.6.45.45.05.45.45.45.5	DEVELOPMENT		
			Department of Licensing &		AUTHORITY	40.000.00	0/1/001-
071B8200293	View Contract	Jarrod Barron	Regulatory Affairs	SOLUTIONS INC	FINANCIAL SYSTEM MICHIGAN	\$8,329,438.00	9/4/2015
			Department of		WELLOGIC SYSTEM		
071B9200231	View Contract	Jarrod Barron	· ·	WINDSOR SOLUTIONS INC	REWRITE PROJECT	¢961 200 90	12/21/2015
07169200231	view Contract	Janou Banon	Environmental Quality	WINDSOK SOLUTIONS INC	MICROCUVETTES	\$861,309.80	12/21/2015
			Department of Community		FOR HEMOCUE		
071B2200001	View Contract	Kristen Robel	Health	HEMOCUE INC	EQUIPMENT	\$1,730,125.00	11/1/2016
07152200001	VIEW CONTINUE	Kiloteli Kobel	Department of Community	THE WIGGE THE	MICROCUVETTES	ψ1,730,123.00	11/1/2010
071B3200144	View Contract	Melissa Sambiagio	Health	Hemocue America	TEST KITS	\$1,730,125.00	11/1/2016
						. , ,	· ·
					MICROFILM		
071B3200123	View Contract	Jillian Yeates	Department of State	PRINT MAKERS SERVICE INC	EQUIPMENT MAINT.	\$512,997.00	7/31/2018
					MICROFILM		
071B2200026	<u>View Contract</u>	Valerie Hiltz	Department of State	PRINT MAKERS SERVICE INC	SUPPLIES - DOS	\$345,612.00	10/31/2016
					MICSES		
	View MiDEAL		Department of Human		APPLICATION		
071B9200166	<u>Contract</u>	Jarrod Barron	Services	ACCENTURE	MAINT & SUPPORT	\$124,028,765.00	3/31/2016
			Toologie NATITE TO THE		MICSES PRINT AND		
074 02200000	View Century	Tauma NA a a d	Technology, Management	LACON CVCTENAC INC	MAIL SERVICES-	644 605 035 03	44/27/2016
071B2200063	view Contract	Terry Mead	and Budget - IT	LASON SYSTEMS INC	MDIT/MDHS MIHAN MI	\$11,695,025.00	11/27/2016
					VOLUNTEER		
			Department of Community		SUBSCRIPTION		
391B3200002	View Contract		Health	EMSYSTEM, LLC	SERVICE	\$869,613.06	12/31/2015
33103200002	view Contract			MARTINDALE CONSULTANTS	MINERAL AUDITS -	\$605,013.00	12/31/2013
071B1300101	View Contract	Chelsea Edgett	Health	INC	DCH	\$300,000.00	11/30/2015
5,151500101	T.OTT COMMUNIC	J. ICIDEA LABER		1		4300,000.00	11, 30, 2013

			Department of Natural		MINERALS AUDIT -		
071B2200015	View Contract	Chelsea Edgett	Resources	DLS ENERGY ASSOCIATES, LLC	DNRE	\$300,000.00	11/30/2015
					MIOVISION		
	View MiDeal		Michigan Department of	MIOVISION TECHNOLOGIES	PROCESSING FOR		
071B3200151	<u>Contract</u>	Chelsea Edgett	Transportation	LLC	MDOT	\$246,000.00	9/12/2016
					MIPAGE		
	View MiDeal		Technology, Management		MARKETING	400.000.00	
071B5500061	Contract	Mary Ostrowski	and Budget	YAFFE & COMPANY	SERVICES	\$98,800.00	1/11/2016
					DOCUMENT		
					OUTPUT		
	View MiDeal				MANAGEMENT		
071B9200190		David Hatch	Statewide	RICOH USA INC	SERVICES	\$50,000,000.00	4/9/2016
					IVIIPRINT OFFICE	1 - 1 / 1 - 1 / 1 - 1 / 1	, - ,
					DOCUMENT		
					OUTPUT		
	View MiDeal				MANAGEMENT		
071B9200191	<u>Contract</u>	Terry Mead	Statewide	RICOH USA INC	SERVICES	\$10,000,000.00	4/9/2016
					IVIIPRINT OFFICE		
					DOCUMENT OUTPUT		
	Minus MiDaal						
074 00200222	View MiDeal	T N 4 I	Chataviida	VEDOV CORDODATION	MANAGEMENT	¢c0 000 000 00	12/15/2015
071B9200232	<u>Contract</u>	Terry Mead	Statewide Department of Community	XEROX CORPORATION	SERVICES	\$60,000,000.00	12/15/2015
391B//300018	View Contract		Health	Illumina Inc.	MISEQ SYSTEM	\$247,632.00	9/11/2017
3315-300010	View MiDeal		Technology, Management	marima me.	IVIISEQ STSTEIVI	ΨΖ-17,032.00	3/11/2017
071B3200093		Jarrod Barron	and Budget - IT	WINDSOR SOLUTIONS INC	MIWATERS RFP	\$4,884,335.00	5/8/2018
	View MiDeal		Ü			. , ,	, ,
071B9200192	Contract	Terry Mead	Statewide	HP Enterprise Services, LLC	MMCC	\$440,000,000.00	4/9/2016
					MOBILE DEVICE		
	View MiDeal		Technology, Management		MANAGEMENT		
071B3200064	<u>Contract</u>	Mike Breen	and Budget - IT	FIBERLINK	(MDM) SOLUTION	\$1,223,040.00	2/25/2016
			Department of Notional	NAICHICAN STATE	MONITORING MAST		
7E1D4200019	View Contract		Department of Natural Resources	MICHIGAN STATE UNIVERSITY	OCCURANCE AND PRODUCTION	¢122.762.00	0/20/2016
75164300018	<u>View Contract</u>		Resources	UNIVERSITY	MOTOR POOL	\$123,763.00	9/30/2016
			Technology, Management		MANAGEMENT		
071B9200170	View Contract	Jarrod Barron	and Budget	Agile Access Control, Inc.	SYSTEM	\$606,900.31	9/10/2015
07123200170	View Contract	0000 000	and badget	rigine riceces control, mer	MOVING OF OFFICE	φουσ,500.51	3, 20, 2023
	View MiDeal				EQUIPMENT AND		
071B8200187	Contract	Yvon Dufour	Statewide	STEVENS VAN LINES INC	SUPPLIES	\$1,492,000.00	10/31/2015
					MOVING OF OFFICE		
	View MiDeal			CORRIGAN MOVING &	EQUIPMENT AND		
071B8200069	Contract	Yvon Dufour	Statewide	STORAGE CO	SUPPLIES	\$750,000.00	10/31/2015
	l		Michigan Department of		[40	
U71B9200208	View Contract	Steve Rigg	Transportation	Payne Landscaping Inc.	MOWING SERVICES	\$3,408,685.00	5/1/2016

			Michigan Department of	B & B SNOW PLOWING &			
071B9200207	View Contract	Steve Rigg	Transportation	LAWN SERVICE INC	MOWING SERVICES	\$2,489,937.00	5/1/2016
			Michigan Department of	ALPENA LAWN CARE &			
071B1300084	View Contract	Steve Rigg	Transportation	MAINTENANCE CO.	MOWING SERVICES	\$145,069.00	5/1/2016
			Michigan Department of				
071B9200205	View Contract	Steve Rigg	Transportation	KINDY FARMS	MOWING SERVICES	\$526,585.00	5/1/2016
			Michigan Department of				
071B9200209	View Contract	Steve Rigg	Transportation	B & L LANDSCAPING	MOWING SERVICES	\$3,287,893.00	5/1/2016
					MOWING SERVICES		
			Michigan Department of	KEVINS LAWN CARE & SNOW	BLUE WATER		
071B9200202	View Contract	Steve Rigg	Transportation	REMOVAL INC	BRIDGE	\$302,889.18	5/1/2016
					MPSCS RADIO &		
					WIRELESS RELATED		
	View MiDeal		Technology, Management		COMMUNICATIONS		
071B2200101	<u>Contract</u>	Mike Breen	and Budget	MOTOROLA INC	EQUIPMENT	\$232,401,721.00	1/5/2022
					MPSCS TOWER SITE		
			Technology, Management		DRIVEWAY SNOW		
071B4300051	<u>View Contract</u>	Steve Rigg	and Budget	DENT ENTERPRISES INC	REMOVAL	\$477,360.00	1/13/2017
					MPSERS DENTAL		
			Technology, Management		BENEFIT PLAN	4	
071B4300053	View Contract	Lance Kingsbury	and Budget	MICHIGAN INC	ADMIN.	\$269,279,902.00	12/31/2016
			Technology, Management	BLUE CROSS AND BLUE	MPSERS VISION	4.0 0== .00 = .	
071B4300037	View Contract	Lance Kingsbury	and Budget	SHIELD OF MICHIGAN	BENEFIT PLAN MSP LABORATORY	\$19,375,120.54	12/31/2016
					CASE		
				THE COMPLITED COLLITION			
074 04 2004 5 4	vii - Caralana	11.	Maria de Companya	THE COMPUTER SOLUTION	MANAGEMENT	64 040 675 00	42/24/2045
071B1300154	<u>View Contract</u>	Jarrod Barron	Michigan State Police	COMPANY OF VA INC.	SYSTEM MSP MAINT.	\$1,010,675.00	12/31/2015
071 00200007	View Combract	Jarrod Barron	Michigan State Delice	DATAMORKS BLUS III.S	_	ć2 172 122 22	0/20/2015
071B0200097	view Contract	Jarrou Barron	Michigan State Police	DATAWORKS PLUS, LLC	CONTRACT MSP SEX OFFENDER	\$2,173,123.22	9/30/2015
	View MiDeal				REGISTRY		
071B3200016		Jarrod Barron	Michigan State Delice	WATCH SYSTEMS LLC	SOFTWARE	\$2,356,400.00	10/14/2017
0/163200016	CONTRACT	Jarrou Barron	Michigan State Police	WATCH SYSTEMS LLC	MSP SMARTMSG	\$2,330,400.00	10/14/2017
				FEDERAL SIGNAL	MAINT. SUPPOR		
071B1300160	View Contract	Jarrod Barron	Michigan State Police	CORPORATION	AND SERVICES	\$465,370.00	12/31/2015
0/161300100	view Contract	Janou Banon	Wilchigan State Police	CORPORATION	MULIIAGENCY	\$405,570.00	12/31/2013
					SYBASE		
					MAINTENANCE AND		
071B1300107	View Contract	Jarrod Barron	Multiple	SYBASE INC	SUPPORT	\$4,575,346.31	9/30/2015
0,101300107	VICW CONTINUE	Janou Bullon	iriaitipic	5.5.62 1140	MULTI-STATE LAB	ψ - ,575,5-0.51	3/30/2013
					SUPPLY &		
	View MiDeal				HOMELAND		

					MULTI-YEAR		
					SERVICE		
					AGREEMENT TO		
					MAINTAIN & REPAIR		
					TELEDYNE TEKMAR		
					CONCENTRATORS &		
			Department of	TELEDYNE INSTRUMENTS,	AUTOSAMPLERS -		
071B3200073	View Contract	Jillian Yeates	Environmental Quality	INC	DEQ	\$124,287.10	1/16/2016
07103200073	View Contract	Jillan reaces	Livii ominentai Quanty		MYCOBACTERIUM	Ϋ12 4,207.10	1/10/2010
			Department of Community	BECTON DICKINSON AND	TB MEDIA AND		
391B4300013	View Contract		Health	COMPANY	REAGENTS	\$166,321.14	6/30/2017
3312 1300013	View Contract		Treater.	00111171111	NE/ (OE/ (10	Ψ100,321.11	0/30/2017
			Technology, Management		NARCOTIC		
071B2200052	View Contract	Jarrod Barron	and Budget - IT	CAREFUSION SOLUTIONS, LLC	DISPENSING SYSTEM	\$196,776.00	11/30/2017
			and a suger		NATURAL GAS	φ=00)σ.σ.	
	View Energy Co-op		Technology, Management	BP Canada Energy Marketing	SUPPLY		
071B0200335	Contract	Melissa Sambiagio	and Budget	Corp.	MANAGEMENT	\$143,672,717.00	3/31/2017
					NATURAL GAS	, ,, ,,	-,-,-
	View Energy Co-op		Technology, Management	Constellation Energy	SUPPLY MGMT		
071B0200334	Contract	Melissa Sambiagio	and Budget	Newenergy Gas	DTMB	\$2,450,000.00	3/31/2017
		J	Ţ,	<u> </u>	NR2 LIM2	. , ,	
					MAINTENANCE,		
			Department of Community	PERKIN ELMER LIFE SCIENCES	SUPPORT &		
071B2200254	View Contract	Jarrod Barron	Health	INC	ENHANCEMENT	\$1,221,557.13	6/30/2017
					NEONATAL ASSAY		
			Department of Community		TEST REAGENTS FOR		
391B4300004	View Contract		Health	Hologic, Inc.	BOL	\$512,332.29	9/30/2016
	View MiDeal				NEW OPEN SPACE		
071B8200189	Contract	Lisa Crozier-Green	Statewide	HAWORTH INC	OFFICE FURNITURE	\$54,432,370.00	2/1/2016
					NEWSPAPERS ON		
071B1300292		Will Camp	Department of Education	ProQuest LLC	MICROFILM - DOE	\$210,330.00	7/1/2016
	<u>View MiDeal</u>		Technology, Management		NICE MAINT. AND		
071B3200034	Contract	Mike Breen	and Budget - IT	NICE SYSTEMS, INC	SOFTWARE	\$599,895.00	9/28/2015
			Department of	ENFOTECH & CONSULTING	NMS SOFTWARE		
071B0200094	<u>View Contract</u>	Jarrod Barron	Environmental Quality	INC	SUPPORT	\$1,402,952.00	9/30/2015
					NON EMERGENCY		
			Department of Community		MEDICAL		
071B4300041	View Contract	Mary Ostrowski	Health	Logisticare	TRANSPORTATION	\$60,324,447.00	11/30/2016
					NON-STATE		
					INITIATED		
					UNCLAIMED		
					PROPERTY AUDIT		, .
071B2200209	View Contract	Chelsea Edgett	Department of Treasury	AUDIT SERVICES US LLC	SERVICES	\$5,000,000.00	5/15/2017

071B2200207 View Control 751B4300063 View Control 751B4300063 View Control 071B2200139 Contract 071B9200150 View Control 071B9200054 View Control 751B1300050 View Control 071B9200053 View Control 071B9200055 View Control	chelsea Edgett	tract Chelsea Edgett Department of Treasury Department of Natural Resources eal Valerie Hiltz Statewide	XEROX STATE & LOCAL SOLUTIONS INC VERSUS FINANCIAL LLC MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	INITIATED UNCLAIMED PROPERTY AUDIT SERVICES NON-STATE INITIATED UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE & MIDEAL MEMBERS	\$4,420,218.48 \$22,500,000.00 \$75,000.00 \$23,273,797.05	5/15/2017 5/15/2017 7/14/2017
071B2200208	chelsea Edgett	tract Chelsea Edgett Department of Treasury Department of Natural Resources eal Valerie Hiltz Statewide	VERSUS FINANCIAL LLC MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	PROPERTY AUDIT SERVICES NON-STATE INITIATED UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$22,500,000.00	5/15/2017 7/14/2017
071B2200208	chelsea Edgett	tract Chelsea Edgett Department of Treasury Department of Natural Resources eal Valerie Hiltz Statewide	VERSUS FINANCIAL LLC MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	SERVICES INUN-STATE INITIATED UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$22,500,000.00	5/15/2017 7/14/2017
071B2200208	chelsea Edgett	tract Chelsea Edgett Department of Treasury Department of Natural Resources eal Valerie Hiltz Statewide	VERSUS FINANCIAL LLC MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	INDIN-STATE INITIATED UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$22,500,000.00	5/15/2017 7/14/2017
071B2200208	chelsea Edgett	tract Chelsea Edgett Department of Treasury Department of Natural Resources eal Valerie Hiltz Statewide	VERSUS FINANCIAL LLC MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	INDIN-STATE INITIATED UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$22,500,000.00	5/15/2017 7/14/2017
751B4300063	Deal Valerie Hiltz	Department of Natural Resources eal Valerie Hiltz Statewide	MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	UNCLAIMED PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$75,000.00	7/14/2017
751B4300063	Deal Valerie Hiltz	Department of Natural Resources eal Valerie Hiltz Statewide	MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	PROPERTY AUDIT SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$75,000.00	7/14/2017
751B4300063	Deal Valerie Hiltz	Department of Natural Resources eal Valerie Hiltz Statewide	MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	SERVICES OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$75,000.00	7/14/2017
751B4300063	Deal Valerie Hiltz	Department of Natural Resources eal Valerie Hiltz Statewide	MICHIGAN STATE UNIVERSITY OFFICE MAX North Eastern Uniforms &	OAK WILT DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &	\$75,000.00	7/14/2017
View MiDe 071B2200139 Contract 071B9200150 View Contr 071B9200002 View Contr 071B2200054 View Contr 751B1300050 View Contr 071B9200053 View Contr	Deal Valerie Hiltz	eal Valerie Hiltz Statewide	OFFICE MAX North Eastern Uniforms &	DETECTION AND REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &		
View MiDe 071B2200139 Contract 071B9200150 View Contr 071B9200002 View Contr 071B2200054 View Contr 751B1300050 View Contr 071B9200053 View Contr	Deal Valerie Hiltz	eal Valerie Hiltz Statewide	OFFICE MAX North Eastern Uniforms &	REMOVAL OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &		
View MiDe 071B2200139 Contract 071B9200150 View Contr 071B9200002 View Contr 071B2200054 View Contr 751B1300050 View Contr 071B9200053 View Contr	Deal Valerie Hiltz	eal Valerie Hiltz Statewide	OFFICE MAX North Eastern Uniforms &	OFFICE SUPPLIES, TONER & PAPER - STATEWIDE &		
071B2200139	Valerie Hiltz	Valerie Hiltz Statewide	North Eastern Uniforms &	TONER & PAPER - STATEWIDE &	\$23,273,797.05	
071B2200139	Valerie Hiltz	Valerie Hiltz Statewide	North Eastern Uniforms &	STATEWIDE &	\$23,273,797.05	
071B2200139	Valerie Hiltz	Valerie Hiltz Statewide	North Eastern Uniforms &		\$23,273,797.05	
071B9200054 View Control 071B1300050 View Control 071B9200053 View Control 071B9200053 View Control			North Eastern Uniforms &	MIDEAL MEMBERS	\$23,273,797.05	
071B9200002	ntract Valerie Hiltz	tract Valerie Hiltz Department of Correction		1		12/31/2015
071B9200002	itract Valerie Hiitz	tract		OFFICED CLASS ATERS	64 204 202 00	0/0/2015
071B2200054			ns Equipment Inc.	OFFICER SWEATERS	\$1,304,393.00	9/9/2015
071B2200054				OFF-SITE REFERENCE		
071B2200054				LAB INITIAL		
071B2200054				SCREENING AND		
071B2200054				CONFIRMATION		
071B2200054			Alere Toxicology Services,	URINE DRUG		
071B2200054	ntract Brandon Samuel	tract Brandon Samuel Department of Correction	<u> </u>	TESTING SERVICES	\$900,000.00	4/30/2016
751B1300050 <u>View Control</u> 071B9200053 <u>View Control</u>	J. d. i de la constante de la	State		ONE GALLON JUGS	<i>\$300,000.00</i>	., 55, 2515
751B1300050 <u>View Control</u> 071B9200053 <u>View Control</u>				AND FIVE GALLON		
071B9200053 View Contr	tract Valerie Hiltz	tract Valerie Hiltz Department of Correction	ns AUSTIN SALES GROUP INC	PAILS-MDOC/MSI	\$1,577,950.00	12/6/2015
071B9200053 View Contr			OCLC ONLINE COMPUTER			
071B9200053 View Contr		Department of Natural	LIBRARY CENTER	ONLINE LIBRARY		
	<u>itract</u>	<u>tract</u> Resources	INCORPORATED	HOSTING	\$200,846.65	9/14/2016
				ON-SITE ORAL AND		
			AMERICAN BIO MEDICA	URINE DRUG TEST		
071B9200055 View Contr	tract Brandon Samuel	tract Brandon Samuel Department of Correction	ns CORPORATION	KITS	\$5,947,000.00	4/30/2016
071B9200055 View Contr						
	i	tract Brandon Samuel Department of Correction	ns PHAMATECH INC	DRUG TEST KITS	\$300,000.00	4/30/2016
	tract Brandon Samuel			OPERATION OF M-		
	Brandon Samuel					
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071B2200110 Vious Conts	Brandon Samuel	Michigan Donartmont of			\$1 726 001 00	12/31/2015
OV TDS TOOL TO A LOW COULT		Michigan Department of		OPERATIONAL	\$1,750,331.00	12/31/2015
071B5500121 View Contr		9 ,	MAINTENANCE SERVICE, LLC	ICIPERATIONAL	\$240,000.00	7/27/2016
071B2200119 View Contr		tract Brandon Samuel Department of Correction			\$300,000.00 \$1,736,991.00	

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					ORACLE SOFTWARE,		
	View MiDeal		Technology, Management		HARDWARE &		
071B4300149		Jarrod Barron		ORACLE AMERICA, INC.	RELATED SRVCS	\$100,000,000.00	8/26/2019
0,12,0001.5	<u> </u>		and Dauget 11	5 to 1022 / to 12 to 6 to 13 to 10	ORACLE SUPPORT	\$100,000,000.00	0, 20, 2023
	View MiDeal				SERVICES		
071B5500043	Contract	Terry Mead	Statewide	DEWPOINT, INC.	STATEWIDE	\$2,463,202.00	1/31/2019
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	View MiDeal		Department of Licensing &		INTERPRET DOC		
071B3200150	Contract	Will Camp	Regulatory Affairs	Linguistica International	TRANSL SVS	\$574,968.00	9/12/2016
					ORAQUICK		
			Department of Community	ORASURE TECHNOLOGIES	HEPATITIS C VIRUS		
391B4300010	View Contract		Health	INC	TESTING	\$352,531.25	4/22/2017
					OUTSOLE BLOCKERS		
472B5500068	View Contract		Department of Corrections	SOLETECH INC	MSI	\$945,945.00	2/9/2018
	View MiDeal				PACKAGE DELIVERY	4	
071B9200072	<u>Contract</u>	Jillian Yeates	Statewide	UNITED PARCEL SERVICE	SERVICES	\$7,863,309.00	1/2/2016
	Minus Milbani				DADED FOR TAV		
074 02200024	View MiDeal	\/- :-	December of Transcript	NADI A - sucisité - se LLC	PAPER FOR TAX	¢507.660.00	0/20/2015
071B2200031	Contract	Valerie Hiltz	Department of Treasury	MPI Acquisition LLC	FORMS & BOOKLETS PARI-MUTUEL	\$507,660.00	9/30/2015
				SKILLMAN BOYLE & POLLACK	AUDITS FOR RACE		
071 04200000	View Combract	Chalana Edgatt	Coming Control Doord			¢202 101 00	12/21/2016
071B4300099	<u>view Contract</u>	Chelsea Edgett	Gaming Control Board	PLC	MEETS PARI-MUTUEL	\$293,191.00	12/31/2016
				Croskey Lanni & Company,	AUDITS OF RACE		
071B4300098	View Contract	Chelsea Edgett		P.C.	MEETS	\$118,813.25	12/31/2016
07104300030	VICW COILLIACE	Cheisea Eugett	danning control board	1 .c.	PBM/CLAIMS	\$110,013.23	12/31/2010
	View MiDeal		Department of Community		ADJUDICATION SRVS		
071B0200333		Jillian Yeates		Scriptguiderx, inc.	ADAP	\$567,101.00	11/30/2015
					PERIODICAL	122,	, ,
					SUBSCRIPTION		
					SERVICES LIBRARY		
071B1300135	View Contract	Will Camp	Department of Education	EBSCO INDUSTRIES INC	OF MICHIGAN DOE	\$130,710.38	12/31/2016
					PERKIN ELMER LAB		
			Department of Community	PERKIN ELMER LIFE SCIENCES	EQUIP &		
071B3200072	View Contract	Melissa Sambiagio	Health	INC	CONSUMABLES	\$5,900,798.44	2/28/2016
					PEST CONTROL		
071B2200281	View Contract	Steve Rigg	Department of Corrections	By the Yard, dba Pest Patrol	SERVICES	\$63,640.00	8/31/2015
					PEST CONTROL		
071B9200310	<u>View Contract</u>	Steve Rigg	Department of Corrections	GRIFFIN PEST CONTROL	SERVICES	\$295,466.50	8/31/2015
				CURECUAT RECT CONTROL	PEST CONTROL		
074 0220000	VII. 6. 1 1	St D:		SURESHOT PEST CONTROL,	SERVICES - MDOC S.	44 000 00	0/04/2015
071B2200280	<u>View Contract</u>	Steve Rigg	Department of Corrections	ILLC	REGION PEST CONTROL	\$1,390.00	8/31/2015
07102200270	Vious Contract	Stove Bizz	Donartment of Corrections	DIO CERV CORPORATION	SERVICES MDOC	¢1.C 000 00	0/24/2045
071B2200278	view Contract	Steve Rigg	Department of Corrections	BIO SEKA COKŁOKATION	REGION	\$16,800.00	8/31/2015

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						SERVICES MDOC		
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Ontract Chelsea Edgett Multiple ASD Specialty Healthcare MMCAP STATEWIDE \$19,500,000.00 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2015 10/31/2								
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	071B5500077	Contract	Chelsea Edgett	Multiple	ASD Specialty Healthcare		\$19,500,000.00	10/31/2016
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Department of Natural Resources UNIVERSITY PARK \$39,974.00 12/31/2016 Department of Military and Superior Rehabiliation and OCCUPATIONAL View Contract Veteran Affairs Professional Services THERAPY SERVICES \$283,293.00 3/31/2016 PHYSICAL AND OCCUPATIONAL Veteran Affairs Professional Services THERAPY SERVICES \$283,293.00 3/31/2016 PHYSICAL FITNESS Department of Natural Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS								
751B4300055 View Contract Resources UNIVERSITY PARK \$39,974.00 12/31/2016 PHYSICAL AND OCCUPATIONAL Veteran Affairs Professional Services THERAPY SERVICES PHYSICAL FITNESS Department of Natural Resources MERCY HOSPITAL-GRAYLING Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS TESTING NORTHERN \$12/31/2016 \$39,974.00 12/31/2016 PHYSICAL AND OCCUPATIONAL THERAPY SERVICES \$283,293.00 3/31/2016 \$12/31/2016				Donartment of Natural	MICHIGAN TECHNOLOGICAL			
Department of Military and Superior Rehabiliation and Veteran Affairs Professional Services THERAPY SERVICES \$283,293.00 3/31/2016 PHYSICAL AND OCCUPATIONAL THERAPY SERVICES \$283,293.00 3/31/2016 PHYSICAL FITNESS Department of Natural Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS	751R42000EE	View Contract		·			\$20.074.00	12/21/2016
Department of Military and Superior Rehabiliation and Veteran Affairs Professional Services THERAPY SERVICES \$283,293.00 3/31/2016 Physical Fitness Department of Natural Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS	/3104300035	view Contract		nesources	OINIVERSITT		\$55,574.00	12/31/2010
511B3200025View ContractVeteran AffairsProfessional ServicesTHERAPY SERVICES\$283,293.003/31/2016751B4300050View ContractDepartment of NaturalTESTING NORTHERNResourcesMERCY HOSPITAL-GRAYLINGLP\$128,750.003/31/2017Department of NaturalDLP MARQUETTE PHYSICIANPHYSICAL FITNESS				Department of Military and	Superior Rehabiliation and			
Department of Natural Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS	511B3200025	View Contract		1 '	· ·		\$283 293 00	3/31/2016
Department of Natural Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS	31103200023	TIEW COILLIACE		*CCCIUII / III uli 3	1 TOTOSSIONAL SCI VICES		7203,233.00	3,31,2010
751B4300050 View Contract Resources MERCY HOSPITAL-GRAYLING LP \$128,750.00 3/31/2017 Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS				Department of Natural				
Department of Natural DLP MARQUETTE PHYSICIAN PHYSICAL FITNESS	751B4300050	View Contract			MERCY HOSPITAL-GRAYLING		\$128,750.00	3/31/2017
751B4300051 View Contract Resources PRACTICES, INC TESTING U.P. \$140 925 00 3/31/2017						PHYSICAL FITNESS	, ,, ,, ,,	, , ,
7525 1555552 1.55 Contract	751B4300051	View Contract		Resources	PRACTICES, INC	TESTING U.P.	\$140,925.00	3/31/2017

					PILOT FOREST		
			Department of Natural		MANAGEMENT		
071B1300350	View Contract	Mary Ostrowski	Resources	METCALFE FORESTRY LLC	ACTIVITIES	\$40,813.00	8/16/2016
		·		UPPER MICHIGAN LAND	PILOT FOREST		
			Department of Natural	MANAGEMENT & WILDLIFE	MANAGEMENT		
071B1300349	View Contract	Mary Ostrowski	Resources	SERV INC	ACTIVITIES - DNR	\$121,122.00	8/16/2016
					PLANTING		
			Department of Natural	FOREST RESOURCE SERVICES	OVERSIGHT TREE		
751B3200003	View Contract		Resources	LLC	SEEDLINGS	\$306,229.00	9/30/2015
					POLYESTER		
			_		MATTRESS CORES		
472B2200081	<u>View Contract</u>		Department of Corrections	Indratech, LLc	MSI	\$284,354.00	12/21/2015
4700400064					POLYESTER MESH	4500.000.00	7/24/2047
472B4300061	<u>View Contract</u> View MiDeal		Department of Corrections	Grand Strategy, LLC	FABRIC MSI POLYGRAPH	\$688,800.00	7/21/2017
071 01 200010		M/ill Comen	Department of Coursetions	DOND CONCLUTING SERVICES		¢461 100 00	0/20/2015
071B1300019	Contract View MiDeal	Will Camp	Department of Corrections	POND CONSULTING SERVICES Secure Polygraph Services	POLYGRAPH	\$461,100.00	9/30/2015
071B4300018		Will Camp	Department of Corrections	, , ,	SERVICES	\$1,520,400.00	9/30/2015
07164300018	Contract	wiii Camp	Department of Corrections	LLC	SERVICES	\$1,320,400.00	9/30/2013
					POLYGRAPH		
					TESTING SERVICES-		
					GENESEE, TUSCOLA,		
					SAGINAW, & LAPEER		
071B2200134	View Contract	Will Camp	Department of Corrections	SAMUEL J. RUFFINO, JR. INC.	COUNTIES-MDOC	\$363,375.00	12/31/2015
		'	Department of Community		POST PAYMENT	. ,	, ,
391B3200006	View Contract		Health	ORGANIZATION	HOSPITAL AUDIT	\$2,737,500.00	6/30/2016
	View MiDeal				POSTAGE AND MAIL		
071B3200075	<u>Contract</u>	Melissa Sambiagio	Statewide	Neopost USA Inc.	EQUIPMENT	\$50,000.00	10/11/2015
	View MiDeal		Technology, Management	ENFOTECH & CONSULTING	PRE QUAL IT		
071B5500097	<u>Contract</u>	Terry Mead	and Budget - IT	INC	SERVICES PROGRAM	\$1.00	5/31/2019
			L				
	<u>View MiDeal</u>		Technology, Management		PRE QUAL IT		
071B5500099	<u>Contract</u>	Terry Mead	and Budget - IT	SONOMA TECHNOLOGY, INC.	SERVICES PROGRAM	\$1.00	5/31/2019
	Minus MiDaal		Tarkardana Namananan	CCI To also a la aisa a and	DDE OLIAL IT		
074 PEF 00006	View MiDeal	T	Technology, Management	CGI Technologies and	PRE QUAL IT	¢4.00	E /24 /2040
071B5500096	Contract	Terry Mead	and Budget - IT	Solutions Inc.	SERVICES PROGRAM	\$1.00	5/31/2019
	View MiDeal		Technology, Management		PRE QUAL IT		
071 DEF 00000		Torn, Mood	0,,	WINDSOR SOLUTIONS INC	SERVICES PROGRAM	\$1.00	5/31/2019
071B5500098	<u>Contract</u>	Terry Mead	and Budget - IT	ANTIADOU SOFOTIONS INC	PRELIMINARY	\$1.00	3/31/2019
	View MiDeal				BREATH TESTERS -		
071B0200005		Sue Cieciwa	Michigan State Police	LIFELOC TECHNOLOGIES INC	MSP/DNR	\$1,749,440.00	9/30/2015
0/100200003	COHLIACE	Sue Cieciwa	iviicingan State Police	LII LLOC ILCIINOLOGIES INC	IVIJE / DIVIN	J1,745,440.00	2/30/2013

			_	-			
071B4300104	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	CIBER INC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300109	<u>View MiDeal</u> Contract	Terry Mead	Technology, Management and Budget - IT	HP Enterprise Services, LLC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300113	View MiDeal	Terry Mead	Technology, Management and Budget - IT	Deloitte Consulting LLP	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300114	View MiDeal	Terry Mead		Open Systems Technologies DE, LLC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300115	View MiDeal Contract	Terry Mead	Technology, Management and Budget - IT	RICOH USA INC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300108	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	DYNAMICS RESEARCH CORP	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300107	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	DEWPOINT, INC.	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300116	View MiDeal Contract	Terry Mead	Technology, Management and Budget - IT	Software AG Use, Inc.	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300106	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	CW Professional Services LLC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019

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071B4300112	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	INFORMATIX INCORPORATED	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
					PRE-QUAL IT		
					SERVICES PROGRAM		
	View MiDeal		Technology, Management	Cognizant Technology	FOR SOFTWARE		
071B4300105	<u>Contract</u>	Terry Mead	and Budget - IT	Solutions	MODERNIZATION	\$1.00	5/31/2019
071B4300111	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	IBM CORPORATION	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	View MiDeal		Technology, Management	COMPUTER AID,	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE		
071B4300103	<u>Contract</u>	Terry Mead	and Budget - IT	INCORPORATED	MODERNIZATION	\$1.00	5/31/2019
071B4300118	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	SYSTEMS TECHNOLOGY GROUP INC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300110	<u>View MiDeal</u>	Terry Mead	Technology, Management and Budget - IT	HTC GLOBAL SERVICES INC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300120	View MiDeal Contract	Terry Mead	Technology, Management and Budget - IT	Vertex Computer Systems	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300117	View MiDeal	Terry Mead	Technology, Management and Budget - IT	SOGETI USA LLC	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
071B4300119	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	UNISYS CORPORATION	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019

071B4300102	<u>View MiDeal</u> <u>Contract</u>	Terry Mead	Technology, Management and Budget - IT	ACRO SERVICE CORP	PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	View MiDeal		Technology, Management		PRE-QUAL IT SERVICES PROGRAM FOR SOFTWARE		
071B4300101	<u>Contract</u>	Terry Mead	and Budget - IT	ACCENTURE	MODERNIZATION	\$1.00	5/31/2019
			Department of		PRE-QUALIFICATION CONTRACT FOR THE SERVICES OF PLUGGING, DRILLING, RE- DRILLING, AND SITE RESTORATION OF OIL AND GAS WELLS		
071B5500081	<u>View Contract</u>	Mary Ostrowski	Environmental Quality	Mid State Oil Tools	IN MICHIGAN	\$1,500,000.00	2/22/2018
071B5500080	View Contract	Mary Ostrowski	Department of Environmental Quality	Team Services	PRE-QUALIFICATION CONTRACT FOR THE SERVICES OF PLUGGING, DRILLING, RE- DRILLING, AND SITE RESTORATION OF OIL AND GAS WELLS IN MICHIGAN	\$1,500,000.00	2/22/2018
5, 155500000		ary ostrowski			PRE-QUALIFICATION CONTRACT FOR THE SERVICES OF PLUGGING, DRILLING, RE- DRILLING, AND SITE	\$2,500,000.00	2,22,2010
071B5500082	View Contract	Mary Ostrowski	Department of Environmental Quality	Advanced Energy	RESTORATION OF OIL AND GAS WELLS IN MICHIGAN	\$1,500,000.00	2/22/2018

		1		1			
					PREQUALIFICATION		
					CONTRACT FOR		
			Technology, Management	GREAT LAKES AUTO DRIVE	VEHICLE HAULING &		
071B2200129	<u>View Contract</u>	Will Camp	and Budget	AWAY, LLC	CLEANING SERVICES	\$750,000.00	3/1/2016
	_				PRE-QUALIFIED IT		
	<u>View MiDeal</u>	_	Technology, Management		SERVICES		
071B3200053	<u>Contract</u>	Terry Mead	and Budget - IT	HP Enterprise Services, LLC	CONTRACT	\$1,852,615.60	11/30/2017
	View MiDeal		Tashnalagu Managamant	CHICAGO SYSTEMS GROUP	PRE-QUALIFIED IT		
071B3200056	View MiDeal	Terry Mead	Technology, Management and Budget - IT	INCORPORATED	SERVICES CONTRACT	\$5,305,560.00	11/30/2017
07163200030	CONTRACT	Terry Meau	and Budget - II	INCORPORATED	PRE-QUALIFIED IT	\$5,505,500.00	11/30/2017
	View MiDeal		Technology, Management		SERVICES		
071B3200057		Terry Mead	and Budget - IT	DEWPOINT, INC.	CONTRACT	\$42,561,316.00	11/30/2017
		,		, ,	PRE-QUALIFIED IT	1 , , , , , , , , , , , , , , , , , , ,	,, -
					SERVICES		
	View MiDeal		Department of Natural		CONTRACT		
071B4300086	<u>Contract</u>	Terry Mead	Resources	CW Professional Services LLC	PROGRAMMER	\$616,577.50	11/30/2017
					PRE-QUALIFIED II		
					SERVICES		
	<u>View MiDeal</u>	L	Technology, Management	l.,	CONTRACT	4.00.00	/0.0 /0.0 -
071B3200059	<u>Contract</u>	Terry Mead	and Budget - IT	Advocate Solutions, LLC	PROGRAMMER PRE-QUALIFIED IT	\$16,615,385.00	11/30/2017
			Technology, Management		SRVCS PROGRAM		
071B5500109	View Contract	Terry Mead	and Budget - IT	CW Professional Services LLC	FOR SOFTWARE	\$3,805,659.00	5/31/2019
07183300103	view contract	Terry Wiedu	and budget - II	CW Professional Services LLC	PRE-	\$3,003,033.00	3/31/2013
					RELEASE/EMPLOYM		
					ENT READINESS		
					PROGRAM		
				HOUGHTON MIFFLIN	CURRICULM AND		
472B5500001	View Contract		Department of Corrections	COMPANY	WORKBOOKS	\$540,250.00	9/30/2017
					PREV. MAINT.		
			Department of Community		EPPENDORF LAB	4	_ / /
071B2200252	View Contract	Jillian Yeates	Health Department of Community	Eppendorf North America	EQUIPMENT PREVENTATIVE	\$139,800.00	7/31/2016
201 02200006	Minus Combrant		'	AD Scient LC		ć340 030 00	12/21/2015
391B2200006	view Contract		Health Department of Community	AB Sciex LLC	MAINTENANCE PREVENTATIVE	\$248,838.00	12/31/2015
391B2200027	View Contract		Health	PRODUCTS CO, INC.	MAINTENANCE	\$32,675.00	9/30/2016
33102200027	view contract		Department of Community		PREVENTATIVE	Ş32,073.00	3/30/2010
391B2200008	View Contract		Health	AGILENT TECHNOLOGIES INC		\$210,938.10	12/31/2015
			Department of Community		PREVENTATIVE	, -,	, - ,
391B2200007	View Contract		Health	WATERS CORPORATION	MAINTENANCE	\$203,890.00	12/31/2015
			Department of Community		PREVENTATIVE		
391B2200005	View Contract		Health	BIO-RAD LABORATORIES INC	MAINTENANCE	\$104,152.00	12/31/2015
			Department of Community		PREVENTATIVE		
391B2200004	View Contract		Health	BIO-RAD LABORATORIES INC	MAINTENANCE	\$59,040.00	12/31/2015

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	<u>View MiDeal</u>				PRIMARY AND BACK		
071B5500117	<u>Contract</u>	Sue Cieciwa	Michigan State Police	KIESLER POLICE SUPPLY	UP WEAPONS MSP	\$79,982.50	7/14/2018
					PRIME VENDOR		
					FOODS AND		
071B4300134	View Contract	Steve Rigg	Multiple	GORDON FOOD SERVICE INC	SUPPLIES	\$670,000.00	6/30/2016
					PRINCIPAL		
					RESIDENCE		
				TAX MANAGEMENT	EXEMPTION (PRE)	4	- 4 4
071B1300371	View Contract	Chelsea Edgett	Department of Treasury	ASSOCIATES, INC.	AUDIT SERVICES PRINT & MAIL	\$4,445,228.00	9/14/2015
			Tachaalaay Managamant				
074 DEF 004 04	V.C		Technology, Management	VEDOV CORDODATION	SERVICES JOB	¢540,400,00	6 /4 /2020
071B5500101	<u>View Contract</u>		and Budget - IT	XEROX CORPORATION	TRACKING SYSTEM	\$510,190.00	6/1/2020
07102200044	View Combract	Valorio Hilto	Department of Transcript	PRINTWELL ACQUISITION CO	DDINT TAY FORMS	¢227 CC2 02	11/15/2015
U/1B22UUU44	<u>View Contract</u> View MiDeal	Valerie Hiltz	Department of Treasury	INC	PRINT TAX FORMS	\$227,663.83	11/15/2015
071B2200043		Valerie Hiltz	Department of Treasury	ADAIR PRINTING COMPANY	PRINT TAX FORMS	\$277,294.25	11/15/2015
07162200043	Contract	valerie riitz	Department of Treasury	ADAIR FRINTING COMPANT	PRINTING OF	\$211,234.23	11/13/2013
					INSTANT LOTTERY		
071B9200112	View Contract	Valerie Hiltz	Bureau of State Lottery	Pollard Banknote Limited	TICKETS	\$189,188,919.00	12/31/2016
07103200112	View Contract	Valence Timez	Dareau of State Lottery	Tonara Banknote Emiliea	PRINTING OF	\$103,100,313.00	12/31/2010
					OFFICIAL		
			Michigan Department of		TRANSPORTATION		
071B3200067	View Contract	Valerie Hiltz	Transportation	JOHNSTON LITHOGRAPH INC	MAPS	\$352,386.00	1/15/2016
			,		PRINTING OF	. ,	
			Department of Licensing &		UNEMPLOYMENT		
071B1300207	View Contract	Valerie Hiltz	Regulatory Affairs	COMPLETE SOURCE INC	CHECKS DELEG	\$297,900.00	1/31/2016
					PRINTING, BINDING,		
					& MAILING OF		
				_	MICHIGAN		
			Michigan Department of	WILLIAMS & HEINTZ MAP	AERONAUTICAL		
071B3200019	<u>View Contract</u>	Valerie Hiltz	Transportation	CORPORATION	CHARTS	\$202,500.00	9/14/2015
				ARAMARK CORRECTIONAL	PRISONER FOOD	4	
071B4300009	View Contract	Lance Kingsbury	Department of Corrections	SERVICES INC	SERVICE PRISONER HEALTH	\$147,434,676.71	9/30/2016
074 002004 47	V.C	1		CORIZON	CARE SERVICES-ON-	¢645 244 207 00	0/20/2045
071B9200147	<u>View Contract</u>	Lance Kingsbury	Department of Corrections	CORIZON	SITE AND OFF SITE PRISONER STORE	\$615,344,397.00	9/30/2015
				Keefe Commissary Network	AND FRIENDS AND		
07105500113	View Contract	Prandon Camusi	Department of Corrections	•	FAMILY	\$1.00	0/20/2019
0/100500112	View MiDeal	Brandon Samuel	Department of Corrections	LLC	PROCUREMENT	\$1.00	9/30/2018
071B4300004		Brandon Samuel	Statewide	Bank of America	CARD SERVICES	\$150,000,000.00	12/31/2016
07104300004	Contract	Dianaon Samuel	Juicwide	Dank of America	PROFESSIONAL	7130,000,000.00	12/31/2010
					ACCOUNTING		
			Department of Human	ALAN C. YOUNG &	CHECKING WRITING		
071B5500040	View Contract	Chelsea Edgett	Services	ASSOCIATES	SERVICES	\$157,500.00	10/31/2015
0,1000040	VICTO CONTINUE	Chebea Lugett	JC: VICCS	7.000 CI/ (120	SERVICES	7137,300.00	10, 31, 2013

					PROFESSIONAL		
			Technology, Management		RECRUITMENT		
071B5500055	View Contract	Brandon Samuel	and Budget	Ray and Associates	SERVICES	\$54,584.00	12/18/2017
				TOTAL EMPLOYEE			
			Department of Licensing &	ASSISTANCE &	PROGRAM		
071B2200286	View Contract	Brandon Samuel	Regulatory Affairs	MANAGEMENT INC	ADMINISTRATION	\$5,853,308.00	8/31/2015
					PROGRAM		
					EVALUATION VIA	4000 000 00	
071B0200080	<u>View Contract</u>	Jillian Yeates	Michigan State Police Department of Community	GLENGARIFF GROUP INC Client Network Services, Inc	PHONE SURVEY PROGRAM	\$850,000.00	12/31/2016
071B6200168	View Contract	Jarrod Barron	Health	CNSI	EVALUATOR	\$381,392,904.00	9/30/2018
07180200108	view contract	Janou Banon	ricaitii	CNSI	PROGRAM	\$381,392,904.00	9/30/2018
			Department of Human		EVALUATOR FOR		
071B1300197	View Contract	Jillian Yeates	Services	MOORE & ASSOCIATES INC	TECH ASSIST	\$630,343.00	2/16/2016
						7 00 0/0 10100	_,,
					PROJECT MANAGER		
	View MiDeal		Department of Human	PUBLIC CONSULTING GROUP	FOR PERFORMANCE		
071B5500089	Contract	Chelsea Edgett	Services	INC	BASED FUNDING	\$1,618,340.00	3/31/2020
					PROMEGA		
					CONSUMABLE		
071B3200081	<u>View Contract</u>	Melissa Sambiagio	Michigan State Police	PROMEGA CORPORATION	REAGENTS MSP	\$5,689,892.88	4/30/2016
					PROXY VOTING AND		
					OR DIVESTMENT		
07102200205	View Contract	Brandon Samuel	Department of Transcript	IW FINANCIAL	SERVICES	¢150,000,00	11/20/2015
071B2200295	view Contract	Brandon Samuei	Department of Treasury	IVV FINANCIAL	PROXY VOTING	\$150,000.00	11/30/2015
					AND/OR		
071B2200289	View Contract	Brandon Samuel	Department of Treasury	Glass, Lewis & Co., LLC	DEVELOPMENT	\$258,900.00	11/30/2015
0,152200205		J. d. i de la cele		Geriatric Psychiatric Services	PSYCHIATRIC	Ψ=30/300.00	11,00,1010
511B3200029	View Contract		Veteran Affairs	LLC	SERVICES	\$5,000,000.00	9/30/2015
					PUBLIC SAFETY &		
					EMERGENCY		
					PREPARDNESS		
	View MiDeal				EQUIPMENT AND		
071B2200059	<u>Contract</u>	Sue Cieciwa	Statewide	SAFEWARE FIRE & RESCUE	RELATED SERVICES	\$5,253,372.00	9/30/2016
	Minus MiDaal		Taskaslasa NAsassasa		PUBLIC SERVICE		
	<u>View MiDeal</u>		Technology, Management		BROADBAND	64 407 363 00	0/24/2046
071B5500104	<u>Contract</u>		and Budget - IT Department of Natural		CONSULTING PUBLICATION OF	\$1,197,362.00	8/31/2016
751B3200069	View Contract		Resources	J.F. Griffin Publishing LLC	FISHING GUIDE	\$296,243.55	8/27/2016
73103200003	view contract		Resources	J.I . GITTIII F UDIISTIIII ELEC	PULINIONE TICS	Ş230,243.33	8/27/2010
					LTV1200 PORTABLE		
					VENTILATORS		
			Department of Community		MAINTENANCE &		
071B2200262	View Contract	Jillian Yeates	Health	BIO-ONE, INC.	REPAIR FOR DCH	\$391,060.00	7/31/2017
			Michigan Department of	ADVANCED UNDERGROUND	PUMP STATION PIT	·	•
071B9200179	View Contract	Steve Rigg	Transportation	INSPECTION LLC	CLEANING	\$771,456.00	3/31/2016

					PURCHASE/PREVENT		
			Department of Community		ATIVE MAINT. PREP		
391B4300016	View Contract		Health	BECKMAN COULTER INC	PLUS 2	\$49,370.00	9/11/2017
					Q2 INVESTMENT		
			Technology, Management	QED INFORMATION SYSTEMS	ACCOUNTING &		
071B1300386	View Contract	Jarrod Barron	and Budget - IT	INC	PORTFOLIO MGT	\$1,630,872.10	9/17/2015
				DVC NOLVACOD CHEMICALS	QUATERNARY AMMONIUM		
074 04 2002 64	View Centuret	\/- : \!!\	D	PVS NOLWOOD CHEMICALS		ć720 024 CC	4/20/2016
071B1300264	view Contract	Valerie Hiltz	Department of Corrections	INC	DERIVATIVE (DOC)	\$739,931.66	4/30/2016
071B2200131	View Contract	Valerie Hiltz	Department of Corrections	ATLANTIC TEXTILES CO	QUILTED CLOTH	\$1,463,150.00	3/7/2016
	View MiDeal				4 0.2.2.2	<i>+-, ****,-******************************</i>	57:7=5=5
071B4300042	Contract	Sue Cieciwa	Michigan State Police	APPLIED CONCEPTS INC	RADAR/LIDAR	\$1,500,000.00	11/26/2016
	View MiDeal						
071B4300045	<u>Contract</u>	Sue Cieciwa	Michigan State Police	KUSTOM SIGNALS INC	RADAR/LIDAR	\$1.00	11/26/2016
	View MiDeal						
071B4300046	Contract	Sue Cieciwa	Michigan State Police	LASER TECHNOLOGY INC	RADAR/LIDAR	\$250,000.00	11/26/2016
074 0 42000 44	<u>View MiDeal</u>	6 . 6	MATERIAL CLARK DATE	District All Land	DADAD (11DAD	ć250 000 00	44/26/2046
071B4300044	Contract	Sue Cieciwa	Michigan State Police Department of Community	Digital Ally, Inc.	RADAR/LIDAR RADIOLOGY	\$250,000.00	11/26/2016
3018/300012	View Contract		Health	Michigan Mobile Imaging LLC		\$83,771.40	7/14/2017
39164300012	view contract		rieditii	Whichigan Wobile imaging LLC	RADON LAB	\$63,771.40	7/14/2017
			Department of Natural		EQUIPMENT MAINT.		
071B1300216	View Contract	Jillian Yeates	Resources	CANBERRA INDUSTRIES INC	DNRE	\$184,485.00	2/28/2016
			Department of		RADON TEST KITS -	. ,	· · ·
071B0200122	View Contract	Melissa Sambiagio	Environmental Quality	AIR CHEK INC	DEQ	\$322,000.00	3/1/2016
					RANDOM MOMENT		
					TIME STUDY &		
			,	PUBLIC CONSULTING GROUP	CLAIMS	4	- 1 1
071B2200003	View Contract	Chelsea Edgett	Health	INC	DEVELOPMENT	\$7,876,987.50	9/30/2015
					CONSUMABLES,		
					EQUIP,		
					SERVS/MAINT.		
					AGREEMENTS AND		
071B4300057	View Contract	Melissa Sambiagio	Michigan State Police	Randox Laboratories-US, LTD	REPAIR	\$1,007,661.60	4/30/2017
111111111111111111111111111111111111111					REAL ESTATE	+ =,00.,002.00	., 50, 2017
	View MiDeal		Technology, Management		BROKERAGE		
071B4300024	<u>Contract</u>		and Budget		SERVICES	\$1.00	10/31/2016
					REAL ESTATE		
	<u>View MiDeal</u>		Technology, Management		BROKERAGE		_
071B4300023	<u>Contract</u>		and Budget	CB RICHARD ELLIS INC	SERVICES	\$1.00	10/31/2016
	View MiDeel		Tachnology Managama-		REAL ESTATE BROKERAGE		
071 04200026	View MiDeal		Technology, Management			ć1 00	10/21/2016
071B4300026	Contract		and Budget		SERVICES	\$1.00	10/31/2016

					REAL ESTATE		
	View MiDeal		Technology, Management	FRIEDMAN REAL ESTATE	BROKERAGE		
071B4300027	Contract		and Budget	GROUP INC	SERVICES	\$1.00	10/31/2016
					REAL ESTATE	,	, ,
	View MiDeal		Technology, Management		BROKERAGE		
071B4300028	Contract		and Budget	Plante Moran Cresa, LLC	SERVICES	\$1.00	10/31/2016
				·	REAL ESTATE	·	, ,
	View MiDeal		Technology, Management		BROKERAGE		
071B4300029	<u>Contract</u>		and Budget		SERVICES	\$1.00	10/31/2016
					REAL ESTATE		
	View MiDeal		Technology, Management	JONES LANG LASALLE	BROKERAGE		
071B4300030	<u>Contract</u>	Jillian Yeates	and Budget	AMERICAS, INC.	SERVICES	\$1.00	10/31/2016
					REAL HIME		
					MONITORING AND		
	View MiDeal		Technology, Management		LOG ANALYSIS		
071B4300140	Contract	Jarrod Barron	and Budget - IT	Novacoast, Inc.	SYSTEM	\$712,153.09	8/25/2017
					REBID OF CASE		
			Office of the Attorney		MANAGEMENT		
071B1300063	View Contract	Jarrod Barron	General	Legal Files Software, Inc.	SYSTEM	\$1,465,337.00	9/30/2016
					RECYCLING		
071B9200052	View Contract	Steve Rigg	Statewide	RAPID SHRED, LLC	SERVICES	\$431,340.00	10/31/2015
					REFLECTIVE		
					SHEETING AND		
	View MiDeal		Michigan Department of		TRAFFIC MARKING		
071B8200201	<u>Contract</u>	Steve Rigg	Transportation	3M COMPANY	TAPE	\$8,108,634.24	12/31/2015
	View MiDeal				REFURB OFFICE		
071B8200258	<u>Contract</u>	Lisa Crozier-Green	Statewide	DBI HOLDING COMPANY	FURNITURE	\$2,500,000.00	2/1/2016
					REFURB OFFICE		
	View MiDeal			KENTWOOD OFFICE	FURNITURE,		
071B9200304	<u>Contract</u>	Lisa Crozier-Green	Statewide	FURNITURE	DESIGN, INSTALL	\$2,375,234.52	2/1/2016
					REMI TRANSIGHT		
					SOFTWARE		
			Michigan Department of	REGIONAL ECONOMIC	MAINTENANCE FOR		
071B2200135	<u>View Contract</u>	Jarrod Barron	Transportation	MODELS INC	MDOT	\$275,000.00	9/30/2017
					RENTAL OF		
					BILLBOARDS FOR		
			Department of Natural		OUTDOOR		
751B3200065	View Contract		Resources	King Media	ADVERTISING	\$104,700.00	11/30/2015
			Minhiman Days days of S		REPLACEABLE		
			Michigan Department of		UNDERBODY PLOW	4.00.015.5	21.125:-
071B4300154	View Contract	Yvon Dufour	Transportation	Chemung Supply Corp	CUTTING EDGES	\$436,613.86	9/14/2016
			Minhiman Days days of S		REPLACEABLE		
074040000			Michigan Department of	WENNIA AFTA:	UNDERBODY PLOW	A=== ====	0/4 - /2 2 : =
071B4300153	View Contract	Yvon Dufour	Transportation	KENNAMETAL INC	CUTTING EDGES	\$565,328.76	9/14/2016

			1	I	RESEARCH &		
					SURVEY OF		
			Technology, Management	Municipal Consulting Services	COMPENSATION LVL		
071B1300255	View Contract	Chelsea Edgett	and Budget		OSE	\$153,545.00	4/19/2017
0710100200	View Contract	Gireisea Lagett	and budget		KEST AKEA &	ψ 133)3 13103	., 13, 1017
					ROADSIDE PARKS		
					JANITORIAL		
			Michigan Department of	GOODWILL INDUSTRIES OF	SERVICES - MRO -		
071B0200168	View Contract	Lisa Crozier-Green	Transportation	NE WISC & UPPER MICHIGAN	SUPERIOR REGION	\$55,114.60	4/1/2016
					NEST ANEA &		
					ROADSIDE PARKS		
					JANITORIAL		
					SERVICES - MRO -		
			Michigan Department of	HI-TEC BUILDING SERVICES	SOUTHWEST AND		
071B0200170	View Contract	Lisa Crozier-Green	Transportation		NORTH REGIONS	\$1,708,978.62	5/1/2016
					REST AREA		
			Michigan Department of		JANITORIAL MRO		
071B2200165	View Contract	Lisa Crozier-Green			SUPERIOR MDOT	\$359,513.64	4/1/2016
			Technology, Management		RESTART - DPE ESS		
071B3200033	View Contract	Terry Mead	and Budget - IT	GROUP INC	DEVELOPER	\$505,920.00	11/25/2015
			L		RESTART - SR.		
			Technology, Management		APPLICATION/SYS		
071B3200015	<u>View Contract</u>	Terry Mead	and Budget - IT	RAMSOFT SYSTEMS INC	ENGINEER	\$449,968.00	10/30/2015
					RESTART 2ND WDA		
		L	Technology, Management		MTB/OSMIS SR.	4	0/07/00/0
071B2200308	<u>View Contract</u>	Terry Mead	and Budget - IT	AMBERIAN CORPORATION	SFTWREN RESTART SENIOR	\$470,208.00	9/25/2015
			Tachnology Management		PROJECT MANAGER		
07102200275	View Contract	Town Alood	Technology, Management		FOR MDOT	¢ (0/14/2015
071B2200275	view Contract	Terry Mead	and Budget - IT	HP Enterprise Services, LLC	RESTART SR. DATA	\$654,720.00	9/14/2015
			Technology, Management		ARCHITECT FOR		
071B2200273	View Contract	Terry Mead	and Budget - IT	HP Enterprise Services, LLC	MDOT LAMP	\$654,720.00	9/14/2015
07162200273	view Contract	Terry Meau	and Budget - 11	The Enterprise Services, EEC	RESTART SR.	\$034,720.00	9/14/2013
					PROGRAMMER		
			Technology, Management		ANALYST FOR MDOT		
071B2200274	View Contract	Terry Mead	= : =		PMO	\$505,920.00	9/14/2015
			and coages in		RESTART SR.	7000/0=0.00	5, = 1, = 5 = 5
			Technology, Management		PROGRAMMER		
071B2200309	View Contract	Terry Mead		HP Enterprise Services, LLC	ANALYST JAVA	\$505,920.00	9/25/2015
		,	Department of Natural		RETAIL SALES	. ,	
071B6000653	View Contract	Jarrod Barron	Resources	ELECTRONIC DATA SYSTEMS	SYSTEM-DNR	\$547,514.00	4/30/2016
				RETIRED ENGINEER	RETIRED ENGINEER		
			Department of	TECHNICAL ASSISTANCE	TECHNICAL		
071B4300082	View Contract	Lance Kingsbury	Environmental Quality	FOUNDATION	ASSISTANCE	\$1,692,804.36	4/17/2017
			Technology, Management	Emerge Knowledge Design,			
071B4300150	View Contract	Jarrod Barron	and Budget - IT	Inc.	RE-TRAC CONNECT	\$113,887.00	9/10/2016

					REVENUE		
			Department of Human	HEALTH MANAGEMENT	MAXIMIZATION		
071B1300148	View Contract	Chelsea Edgett	Services	ASSOCIATES	SERVICES DHS/DCH	\$9,105,771.42	12/31/2015
					REVENUE		
			Department of Human	PUBLIC CONSULTING GROUP	MAXIMIZATION		
071B1300151	View Contract	Chelsea Edgett	Services	INC	SERVICES DHS/DCH	\$4,872,901.42	12/31/2015
					CERTIFICATION OF		
					CERTIFICATION OF		
					INPATIENT (PACER)		
					ADMISSIONS,		
					SELECTED DURABLE		
					MEDICAL		
					EQUIPMENT AND		
					MEDICAL SUPPLIES,		
					VENTILATOR		
					DEPENDENT CARE		
					UNIT ADMISSIONS		
					AND CONTINUED		
					STAYS AND		
					NURSING FACILITY		
					LEVEL OF CARE-		
					MICHIGAN		
			Department of Community	MICHIGAN PEER REVIEW	DEPARTMENT OF		
071B5500060	View Contract	Lance Kingsbury	Health	ORGANIZATION	COMMUNITY	\$4,368,131.25	12/31/2017
					RFP FOR DDS CASE		
			Technology, Management		TRK SYS 5YR		
071B1300064	<u>View Contract</u>	Jarrod Barron	and Budget - IT	Iron Data Solutions, Inc.	CONTRACT RFP MANDATED	\$780,000.00	9/30/2015
					NEW HIRE		
			Department of Human		REPORTING		
07102200225	View Contract	Jarrod Barron	Services	DOLLOV STUDIES INC	SERVICES	\$1,590,400.00	E /24/2017
071B2200225	View MiDeal	Jarrou Barron	Technology, Management	POLICY STUDIES INC	RFP SECURITY	\$1,590,400.00	5/24/2017
071B2200258		Terry Mead	and Budget - IT	SECURITY MENTOR, INC	AWARENESS	\$395,580.00	2/28/2016
07102200230	CONTRACT	Terry Wiedu	und Budget 11	SECORITI WEIGHOR, INC	ROAD MAINT.	7333,300.00	2/20/2010
	View MiDeal			SOUTHEASTERN EQUIPMENT	EQUIPMENT PER		
071B1300117		Yvon Dufour	Statewide	CO INC	ATT.	\$500,000.00	10/31/2015
					ROAD MAINT.	, ,	
	View MiDeal			HERTZ EQUIPMENT RENTAL	EQUIPMENT PER		
071B1300077	<u>Contract</u>	Yvon Dufour	Statewide	CORPORATION	ATTACHED	\$500,000.00	9/30/2015
					ROAD MAINT.		
	View MiDeal				EQUIPMENT RENTAL		
071B1300116	<u>Contract</u>	Yvon Dufour	Statewide	JDE EQUIPMENT	AND PURCHASE	\$2,621,196.04	10/31/2015
				FALCON ROAD	ROAD MAINT.		
074046666	<u>View MiDeal</u>		G	MAINTENANCE EQUIPMENT,	EQUIPMENT	A=22.222.5	0/00/20:-
071B1300079	<u>Contract</u>	Yvon Dufour	Statewide	INC.	STATEWIDE	\$500,000.00	9/30/2015

			Michigan Department of	FONTENOT LANDSCAPE	ROADSIDE AND		
071B1300316	View Contract	Steve Rigg	Transportation	SERVICES LLC	SLOPE MOWING	\$1,387,495.00	5/14/2016
			Michigan Department of		ROADSIDE AND		
071B1300317	<u>View Contract</u>	Steve Rigg	Transportation	B & B LANDSCAPING	SLOPE MOWING	\$993,482.70	5/14/2016
					DOADCIDE MOVAUNC		
			At the Boundary	CONTRACTOR A A CAMANA	ROADSIDE MOWING		
0740400045		. n.	Michigan Department of	COMPTONS MOWING	- SOUTHWEST	4500 050 50	= /4 /204 C
071B1300315	<u>View Contract</u>	Steve Rigg	Transportation	SERVICE INC	REGION	\$629,362.59	5/1/2016
			Michigan Department of		ROADSIDE MOWING		
071B1300318	View Contract	Steve Rigg	Transportation	R.F.C. LLC	- TAYLOR TSC	\$166,532.00	5/14/2016
07101300310	View Contract	Steve Mag	Transportation	1	ROADSIDE MOWING	\$100,332.00	3/14/2010
					SERVICES -		
			Michigan Department of	COMPTONS MOWING	SOUTHWEST		
071B2200183	View Contract	Steve Rigg	Transportation	SERVICE INC	REGION - MDOT	\$341,802.28	5/14/2016
					ROADSIDE MOWING		
					SERVICES -		
			Michigan Department of		SOUTHWEST		
071B2200184	View Contract	Steve Rigg	Transportation	B & B LANDSCAPING	REGION - MDOT	\$480,480.00	5/14/2016
					ROADSIDE MOWING		
					SERVICES -		
			Michigan Department of		SOUTHWEST	4.00 000	- / - /
071B2200185	View Contract	Steve Rigg	Transportation Michigan Department of	C & H MOWING INC	REGION - MDOT ROLL-UP WORK	\$692,873.09	5/14/2016
07100200210	View Centrast	Stove Digg		DICKE TOOL CO		¢386 006 40	E/10/2016
071B9200219	view Contract	Steve Rigg	Transportation Technology, Management	DICKE 100E CO	ZONE SIGNS RSS_II LICENSE	\$386,996.40	5/10/2016
071B4300127	View Contract	Jarrod Barron	and Budget - IT	HP Enterprise Services, LLC	AGREEMENT	\$1.00	6/1/2020
0,15130012,	View Contract	Sarroa Barron	and badget 11	in Enterprise Services, EEC		γ1.00	0,1,2020
					RUBBISH REMOVAL		
					& RECYCLING		
					SERVICES AT SOUTH		
					HIGGINS LAKE STATE		
					PARK, REEDSBURG		
					DAM SFC, CANOE		
					HARBOR SFC &		
			Department of Natural		HOUGHTON LAKE		
751B3200050	View Contract		Resources	WASTE MANAGEMENT INC	SFC	\$49,104.00	3/31/2016
7545400000			Department of Natural	TRI-COUNTY REFUSE SERVICE		440 500 00	4/47/2047
751B4300032	view Contract		Resources	INC Trinity Environmental	ALOHA STATE PARK	\$13,500.00	4/17/2017
071B1300030	View Contract	Luman Huntar	Donartment of Corrections	'	RUBBISH REMOVAL SERVICES	\$886,388.00	0/20/2015
0/101300030	view Contract	Lymon Hunter	Department of Corrections	Allied Waste Services dba	RUBBISH REMOVAL	οου,3δο.υυ	9/30/2015
071B1300031	View Contract	Lymon Hunter	Department of Corrections		SERVICES	\$2,277,661.09	9/30/2015
0,101300031	TIEW CONTINUE	-ymon name	Department of Corrections	GREAT AMERICAN	RUBBISH REMOVAL	72,277,001.03	3,30,2013
071B0200227	View Contract	Lymon Hunter	Statewide	ENVIRONMENTAL SERV INC	SERVICES - MRO	\$592,405.40	7/1/2016
		,			RUBBISH REMOVAL	. ,	, ,
071B0200259	View Contract	Lymon Hunter	Statewide	WASTE MANAGEMENT INC	SERVICES - MRO	\$4,991,362.80	7/1/2016

				1	RUBBISH REMOVAL		
					SERVICES - MRO		
071B0200226	View Contract	Lymon Hunter	Department of Corrections	Smith Sanitation Inc.	SUPERIOR DOC	\$328,490.00	7/1/2016
					RUBBISH REMOVAL		
			Department of Natural		SERVICES AT BELLE		
751B4300028	View Contract		Resources	WASTE MANAGEMENT INC	ISLE PARK	\$32,820.00	4/14/2017
					SERVICES AT		
					PORCUPINE		
					MOUNTAINS		
					WILDERNESS STATE		
					PARK & LAKE		
			Department of Natural		GOGEBIC STATE		
751B3200054	View Contract		Resources	WASTE MANAGEMENT INC	PARK	\$28,277.49	4/30/2016
					Karizh Keimoayt	. ,	
					SERVICES AT SILVER		
			Department of Natural		LAKE STATE PARK		
751B3200034	View Contract		Resources	ALLIED WASTE SERVICES INC	AND ORV AREA	\$45,302.70	1/31/2016
					SERVICES AT		
			Department of Natural		YANKEE SPRINGS		
751B3200057	View Contract		Department of Natural Resources	ALLIED WASTE SERVICES INC	RECREATION AREA	\$29,988.60	4/30/2016
73163200037	view Contract		Resources	ALLIED WASTE SERVICES INC	KORRIZH KEINIONAL	\$29,966.00	4/30/2010
					SERVICES FOR		
					MACKINAC ISLAND		
			Department of Natural	TRI-COUNTY REFUSE SERVICE	STATE PARK		
751B4300007	View Contract		Resources	INC	COMMISSION	\$25,337.88	10/31/2016
					KORRIZH KEIMOAN		
					SERVICES FOR SITES		
			B		ADMINISTERED BY		
754 8 42000 6 4	Vije George		Department of Natural	The sharp contration to	CLEAR LAKE STATE	ć27.720.00	7/24/2047
75184300064	<u>View Contract</u>		Resources	Thunder Bay Sanitation, Inc.	PARK RUBBISH REMOVAL	\$27,720.00	7/31/2017
071B1300028	View Contract	Lymon Hunter	Statewide	WASTE MANAGEMENT INC	SERVICES MRO	\$2,278,841.20	9/30/2015
07101300020	VICW COINTIACE	Lymon name	Statewide	MODERN WASTE SYSTEMS	RUBBISH REMOVAL	72,270,041.20	3/30/2013
071B1300029	View Contract	Lymon Hunter	Statewide	INC	SERVICES MRO	\$289,466.40	9/30/2015
		,			KORRIZH KEIMOAM	. ,	
					SRVS @		
					TAHQUAMENON		
			Department of Natural		FALLS STATE PARK		
751B3200043	<u>View Contract</u>		Resources	WASTE MANAGEMENT INC	CAMPGROUND	\$27,076.50	3/31/2016
	Viou MiDool				RUNWAY DRIED		
071 02200027	View MiDeal Contract	Lyman Hunter	MiDEAL Only	GS Materials IIIC		ć1 00	10/21/2015
071B3200037	Contract	Lymon Hunter	MiDEAL Only	GS Materials, LLC	SAND MIDEAL ONLY	\$1.00	10/31/2015

			I	1			
					RURAL HEALTH		
	View MiDeal		Technology, Management		FIBER OPTIC		
071B1300229		Mike Breen	and Budget - IT	Great Lakes Comnet LLC	NETWORK SERVICES	\$1,788,038.30	4/17/2016
07101300223	Contract	WIIKE DIEEH	and Budget - 11	Great Lakes Commet LLC	S3	\$1,766,036.30	4/17/2010
				LAMBERT EDWARDS &	COMMUNICATIONS		
071B2200296	View Contract	Mary Ostrowski	Department of Education	ASSOCIATES INC.	AND PR CAMPAIGN	\$350,000.00	8/31/2015
07182200230	view contract	Ivial y Ostrowski	Technology, Management	ASSOCIATES INC.	AND FIT CAIVIT AIGH	\$330,000.00	0/31/2013
071B1300247	View Contract	Jarrod Barron	and Budget - IT	UNISYS CORPORATION	SACWIS PROJECT	\$78,850,046.00	3/21/2016
07101300247	View MiDeal	Jarroa Barron	Michigan Department of	CNISTS COM CHATION	SALT, BULK ROCK,	\$70,030,040.00	3/21/2010
071B1300342		Lymon Hunter	Transportation	MORTON SALT , INC.	EARLY FILL	\$662,035.30	8/31/2016
07151000011	View MiDeal	2,	Michigan Department of		SALT, BULK ROCK,	φσο Ξ /σσσ.σσ	0,01,1010
071B1300344		Lymon Hunter	Transportation	CARGILL INC	EARLY FILL - MDOT	\$61,170.00	8/31/2016
	View MiDeal	,	Michigan Department of		SALT, BULK ROCK,	, , , , , , , , , , , , , , , , , , , ,	-,-,-
071B1300343	Contract	Lymon Hunter	Transportation	MORTON SALT , INC.	SEASONAL BACK UP	\$7,832,750.70	8/31/2016
		,	'	ĺ	SALT, BULK ROCK,	. , ,	
	View MiDeal		Michigan Department of		SEASONAL BACK UP -		
071B1300345	<u>Contract</u>	Lymon Hunter	Transportation	CARGILL INC	MDOT	\$1,530,032.30	8/31/2016
	View MiDeal		Michigan Department of		SALT, BULK SALT,		
071B1300338	<u>Contract</u>	Lymon Hunter	Transportation	DETROIT SALT COMPANY LC	EARLY FILL	\$6,172,131.75	8/31/2016
	<u>View MiDeal</u>		Michigan Department of		SALT, BULK SALT,		
071B1300339	<u>Contract</u>	Lymon Hunter	Transportation	DETROIT SALT COMPANY LC	SEASONAL BACK UP	\$5,912,361.80	8/31/2016
					SALT, BULK SALT,		
	View MiDeal		Michigan Department of	Compass Minerals America,	SEASONAL BACK UP-		
071B1300341	<u>Contract</u>	Lymon Hunter	Transportation	Inc.	MDOT	\$37,377,850.00	8/31/2016
					C 4 4 4 D 1 5 TD 4 OV 14 1 O		
					SAMPLE TRACKING		- 1 1
071B1300059	<u>View Contract</u>	Jarrod Barron	Michigan State Police	STACS DNA Inc.	& CONTROL SYSTEM SAP MAINT.	\$833,420.34	9/30/2015
			Taskaslasa Nassassas	CAD ANAEDICA DUDUC			
074 04 2004 70	\frac{1}{2} \cdot \frac{1}{2}	1	1	SAP AMERICA PUBLIC	TRAINING &	642 645 067 50	42/20/2045
071B1300170	<u>View Contract</u>	Jarrod Barron	and Budget - IT Technology, Management	SECTOR INC SAP National Security	CONSULTING SAP SOFTWARE	\$13,615,967.50	12/20/2015
07102200115	View Combract	Jarrod Barron		•	LICENSES	¢2 F0C C32 00	12/20/2015
071B3200115	<u>view Contract</u>	Jarrou Barron	and Budget - IT	Services, Inc.	SECURITIES	\$2,506,632.00	12/20/2015
					LITIGATION		
					MONITORING		
271B2200002	View Contract		Department of Treasury		SERVICES	\$195,000.00	9/30/2016
27182200002	view contract		Department of Treasury		SECURITIES	\$155,000.00	3/30/2010
					LITIGATION		
					MONITORING		
271B1300006	View Contract		Department of Treasury	FRT, LLC	SERVICES	\$145,000.00	7/13/2016
			,	ENGINEERED PROTECTION	SECURITY AND	,,	,, 20
071B0200046	View Contract	Melissa Sambiagio	Bureau of State Lottery	SYSTEMS INC	ALARM SERVICES	\$94,018.68	11/30/2015
		<u> </u>	Department of Community			. ,	. , -
071B1300361	View Contract	Valerie Hiltz	Health	R R DONNELLEY & SONS CO	SECURITY PAPER	\$328,398.68	7/19/2017
				CAMTRONICS	SECURITY SYSTEM	·	-
071B0200272	<u>View Contract</u>	Melissa Sambiagio	Gaming Control Board	COMMUNICATION CO	MAINTENANCE	\$580,203.96	7/31/2016

					SECURITY/INTRUSIO		
					N ALARM MAINT. &		
				GUARDIAN ALARM	MONITORING		
071B0200009	View Contract	Melissa Samhiagio	Department of State	COMPANY	SERVICES	\$206,268.56	3/31/2016
07100200003	view contract	Wielissa Sambiagio	Department of State	COMPANI	SENIOR PROJECT	7200,208.30	3/31/2010
					MGMT SRVCS FOR		
071B4300019	Viou Contract	Terry Mead	Department of Education	Gnosis Technologies	MDE	\$750,908.00	10/31/2015
07164300019	view Contract	Terry Meau	Department of Education	dilosis reciliologies	SEPTIC SYSTEM	\$750,906.00	10/31/2013
			Department of Natural		WASTE DISPOSAL		
751B3200073	Viou Contract		1	Corgoant Contic Corvice Inc	SERVICES	\$80,340.00	9/8/2016
73163200073	View MiDeal		Resources	Sergeant Septic Service, Inc.	SEXUAL ASSAULT	\$60,340.00	3/8/2010
071B1300130		Melissa Sambiagio	Michigan State Police	Tri Toch Foronsics Inc	TEST KITS PER ATT.	\$1,972,700,00	12/21/2015
0/161300130	Contract	Melissa Sambiagio	Michigan State Police	Tri-Tech Forensics, Inc.	TEST KITS PER ATT.	\$1,872,700.00	12/21/2015
472B3200072	View Contract		Department of Corrections	Alabanalli ITD	CHOE LEATED MCI	¢020 000 00	12/10/2015
4/2632000/2	view Contract		Department of Corrections	Aiphapeili, LTD.	SHOE LEATER MSI SIGNS -	\$928,800.00	12/19/2015
					DEPARTMENT OF		
071 002001 44	View Centrast	Valorio Hiltz	Department of State	STAMPRITE INC		¢510 072 60	2/15/2016
071B0200144	view Contract	Valerie Hiltz	Department of State Technology, Management	STAIVIPRITE INC	STATE SITE REGISTRY -	\$518,872.60	3/15/2016
071 01 200 277	View Centrast	David Hatch		WINDSOR SOLUTIONS INC	MAINTENANCE	¢506,000,00	12/7/2015
071B1300277	View MiDeal	David Hatch	•		SMALL CLASS	\$596,000.00	12/7/2015
071 0 42 000 7 5		Vices Disfers	= :	SERVICES	TRANSIT BUS	Ć0 170 OFF 7F	2/26/2016
071B4300075	Contract View MiDeal	Yvon Dufour	Transportation Michigan Department of	HOEKSTRA	SMALL CLASS	\$8,178,955.75	3/26/2016
074 0 42 000 7 6		V D f				¢4.007.272.46	2/26/2016
071B4300076	View MiDeal	Yvon Dufour	Transportation	TRANSPORTATION, INC	TRANSIT BUS SMALL CLASS	\$4,907,373.46	3/26/2016
074 0 42 000 77		V D f	Michigan Department of	CHEDARD DROC INC		62 274 502 20	2/26/2016
071B4300077	Contract View MiDeal	Yvon Dufour	Transportation	SHEPARD BROS INC	TRANSIT BUS SNAP ON HAND	\$3,271,592.30	3/26/2016
074 02200442		CI D'	State of the	SNAR ON TOOLS CORR		Ć425 000 00	0/47/2045
071B3200113	Contract	Steve Rigg	Statewide Technology, Management	SNAP-ON TOOLS CORP	TOOLS SNOW REMOVAL	\$125,000.00	9/17/2015
074 04 2004 22	View Centure	Ct Di		LITA CONADANIES INC		¢4 000 00E 00	12/15/2015
071B1300133	View MiDeal	Steve Rigg	and Budget Technology, Management	HTA COMPANIES INC	SERVICES	\$1,868,025.00	12/15/2015
071 01 200071		Januard Danners		IDAA CODDODATION	COLTINIA DE MANINE	¢55 007 265 02	11/20/2017
071B1300071	Contract	Jarrod Barron	and Budget - IT	IBM CORPORATION	SOFTWARE MAINT. SOFTWARE	\$55,007,365.03	11/30/2017
			Tachnology Managament		MAINTENANCE AND		
07101200120	View Contract	Januard Danners	Technology, Management	Edifora Inc	SUPPORT	¢2.020.214.21	0/20/2016
071B1300128	<u>view Contract</u>	Jarrod Barron	and Budget - IT	Edifecs, Inc.	SOFTWARE	\$2,030,214.31	9/30/2016
					MAINTENANCE AND		
074 04 2004 46	View Centure	Januard Dannan	Chahamida	LITE CLODAL SERVICES INC		¢4 027 424 00	0/20/2015
071B1300146	view Contract	Jarrod Barron	Statewide	HTC GLOBAL SERVICES INC	SUPPORT	\$1,827,424.00	9/30/2015
			Department of Natural		SOIL PREP UP STATE		
75104200048	View Contract					¢457.000.00	F /20 /2017
751B4300048	view Contract		Resources	HOLLI FOREST PRODUCTS INC	SOUTHWEST	\$457,000.00	5/30/2017
					REGIONAL		
			Department of Military and	HI TEC BUILDING SERVICES	JANITORIAL		
071 01300040	View Contract	Line Crosica Car	· ·			¢(F2, 7(0,00	10/24/2045
071B1300040	view Contract	Lisa Crozier-Green	Veteran Affairs Technology, Management	INC CENTRAL MICHIGAN PAPER	SERVICES SPECIALTY PAPER	\$652,768.00	10/31/2015
07101300366	View Contract	Valorio IIII-				614 207 770 54	4/20/2046
071B1300266	<u>view Contract</u>	Valerie Hiltz	and Budget	СО	AND ENVELOPES	\$14,207,770.54	4/30/2016

	I		1	1	T		
					SPECIES AND		
					INDIVIDUAL		
					GENETIC		
					IDENTIFICATION OF		
			Department of Natural	Wildlife Genetics	BLACK BEARS AND		
751B/300017	View Contract		Resources	International, Inc.	OTHER CARNIVORES	\$119,537.50	1/31/2016
73154300017	view Contract		Department of Community	QUEST DIAGNOSTICS	SPECIMEN	\$119,557.50	1/31/2010
071B1300121	View Contract	Jillian Yeates	Health	INCORPORATED	TRANSPORT	\$1,250,199.50	11/16/2015
07151300121	VIEW CONTIUCE	Jillian reaces	Treater	INCOM CIVALED	SPEED	ψ1,230,133.30	11/10/2013
					MEASUREMENT		
	View MiDeal				EQUIPMENT, RIDAR		
071B4300043		Sue Cieciwa	Michigan State Police	DECATUR ELECTRONICS INC	& LADAR	\$1.00	11/26/2016
	View MiDeal			Calyptus Consulting Group,	SPEND ANALYSIS	7-100	,_,_,
071B4300031	Contract	Chelsea Edgett	Statewide	Inc.	FOR SOM	\$100,000.00	11/4/2016
		<u> </u>		DATA RECOGNITION		. ,	
071B5500103	View Contract	Brandon Samuel	Department of Education	CORPORATION	SSAS MDOE	\$98,516.00	4/30/2016
				MEASUREMENT			
071B5500102	View Contract	Brandon Samuel	Department of Education	INCORPORATED	SSAS MDOE	\$468,458.00	4/30/2016
					STANDARD SETTING		
071B4300017	View Contract	Brandon Samuel	Department of Education	MEASURED PROGRESS, INC.	ASSESSMENTS	\$1,875,907.00	8/31/2016
					STANDARDIZED		
			Department of Community		ASSESSMENT		
391B4300007	View Contract		Health	AAMR	SERVICES	\$732,672.00	3/23/2017
					STARLIMS LIM		
			Department of Community		SOFTWARE		
071B1300065	View Contract	Jarrod Barron	Health	L I M S -USA- INC	SUPPORT	\$848,750.00	9/30/2015
					STATE ASSESSED		
					PROPERTY TAX		
			_	BELLEFEUIL SZUR &	COLLECTION		
071B8200072	View Contract	Brandon Samuel	Department of Treasury	ASSOCIATES INC	SERVICES	\$786,223.10	9/30/2015
					DISBURSEMENT		
					UNIT FOR CHILD		
					SUPPORT PAYMENT		
			Danautus ant of Human				
074 0000000	vii - Caralana	Chalana Eduari	Department of Human	INITIODA AATIV INICODDODATED	PROCESSING FOR	¢co cco 704 24	0/20/2046
071B0200026	<u>view Contract</u>	Chelsea Edgett	Services	INFORMATIX INCORPORATED	STATEWIDE DIGITAL	\$69,669,784.24	9/30/2016
					IMAGING &		
			Technology, Management		MICROFILM		
071B3200035	View Contract	Mary Ostrowski	and Budget	GRAPHIC SCIENCES INC	SERIVCES	\$12,919,526.75	11/30/2017
0/163200035	VICW COILLIACE	ivial y Osti Owski	and budget	GIAFTIIC SCILINCES INC	JENIVOLJ	\$12,313,320.75	11/30/2017
					STATEWIDE		
					ENGLISH LANGUAGE		
071B3200121	View Contract	Brandon Samuel	Department of Education	UNIVERSITY OF WISCONSIN	PROFICIENCY	\$6,000,000.00	4/2/2016
5.100200121	T.CTT CONTINUE	Statia of the Samuel	= spartment of Education	15 72.13.1.1 37 441363143114		70,000,000.00	7, 2, 2010

ı					STATEWIDE		
					FINGERPRINTING		
071B3200090	View Contract	Chelsea Edgett	Statewide	Morphotrust USA, Inc.	SERVICE	\$6,802,436.00	5/31/2016
					STATEWIDE SOCIAL		
	View MiDeal		Technology, Management		NETWORKING		
071B0200221	<u>Contract</u>	Jarrod Barron	and Budget - IT	Neighborhood America Inc.	SERVICES	\$2,638,600.00	9/30/2016
				ENTERPRISE LEASING CO OF	STATEWIDE VEHICLE		
071B4300072	View Contract	Yvon Dufour	Statewide	DETROIT	RENTAL	\$230,000.00	3/16/2017
	<u>View MiDeal</u>		Technology, Management		STATEWIDE VIDEO	4	0/11/0010
071B4300066	<u>Contract</u>	Jarrod Barron	and Budget - IT	MOTOROLA INC	MGT SYSTEM STATEWIDE	\$2,349,036.00	3/11/2019
	View MiDeal				WIRELESS DATA		
071B8200195		Mike Breen	Statewide	CELLCO PARTNERSHIP	SERVICES	\$26,725,000.00	10/2/2015
07168200193	Contract	WIIKE DIEEH	Statewide	CLLEG FARTNERSHIP	STATEWIDE	\$20,723,000.00	10/2/2013
	View MiDeal				WIRELESS DATA		
071B4300061	Contract	Mike Breen	Statewide	CELLCO PARTNERSHIP	SERVICES	\$36,000,000.00	10/31/2016
	View MiDeal		Michigan Department of		STEEL DELINEATOR	400,000,000	
071B9200151	Contract	Valerie Hiltz	Transportation	RATHCO SAFETY SUPPLY INC	& SIGN POSTS	\$2,370,106.00	3/17/2016
	View MiDeal		·		STEREMICROSCOPES		
071B0200278	<u>Contract</u>	Melissa Sambiagio	Michigan State Police	W NUHSBAUM INC	- MSP	\$2,062,115.70	7/20/2016
					STORAGE		
	View MiDeal		Technology, Management		INFRASTRUCTURE		
071B8200079	<u>Contract</u>	David Hatch	and Budget - IT	EMC CORPORATION	SOLUTIONS	\$55,174,216.00	12/18/2016
			Michigan Department of	PROGRESSIVE SWEEPING	STREET SWEEPING		
071 02200001	View Combract	Chave Dies	Michigan Department of		SERVICES - METRO	¢c02 717 00	4/14/2016
07183200091	View Contract	Steve Rigg	Transportation	CONTRACTORS INC	REGION -MDOT	\$692,717.00	4/14/2016
	View MiDeal		Technology, Management	Intuition College Savings	STUDENT FINANCIAL		
071B5500031		Jarrod Barron	and Budget - IT	Solutions, LLC	SRVCS SYSTEM	\$323,085.98	1/31/2016
07103300031	Contract	Jarroa Barron	and budget in	STUDENT ASSISTANCE	STUDENT LOAN	\$323,003.30	1/31/2010
071B4300080	View Contract	Mary Ostrowski	Department of Treasury	CORPORATION	PROCESSING SRVCS	\$8,550,000.00	3/31/2019
		, , , , , , , , , , , , , , , , , , , ,	,		STUDENT LOAN	, -,,	
071B4300079	View Contract	Mary Ostrowski	Department of Treasury	Sallie Mae	PROCESSING SRVCS	\$40,821,919.00	3/31/2019
					STUDENT LOAN		
				GREAT LAKES EDUCATIONAL	SERVICING -		
071B0200132	View Contract	Mary Ostrowski	Department of Treasury	LOAN SERVICES INC	TREASURY	\$18,032,477.40	6/24/2016
					SUPPLIES FOR		
			Department of Natural		CANNON PRINTERS		
751B3200014	<u>View Contract</u>		Resources	LEXJET DIRECT	IPF 5100 AN	\$27,671.14	10/31/2015
074000040			Michigan Department of	CACIOPPE	SURVEY GRADE	4250 000 00	0/00/0045
U/1B2200312	View Contract View MiDeal	Lisa Crozier-Green	Transportation Michigan Department of	COMMUNICATIONS	EQUIPMENT SURVEY GRADE	\$250,000.00	9/30/2015
071B2200303		Lisa Crozier-Green	Transportation	LEICA GEOSYSTEMS INC	EQUIPMENT	\$3,000,000.00	9/30/2015
07102200303	Contract	Lisa Crozier-Green	Michigan Department of	MICHIGAN SURVEYORS	SURVEY GRADE	\$3,000,000.00	9/30/2013
071B2200311	View Contract	Lisa Crozier-Green	Transportation	SUPPLY	EQUIPMENT	\$250,000.00	9/30/2015
	View MiDeal	Lisa Crozici Green	Transportation	MICHIGAN TASER		,,	-,,

	1	1	1		TELECOM BILLING	1	
			Technology, Management	MATSCH FINANCIAL SYSTEMS			
071B2200137	View Contract	Mike Breen	and Budget - IT	LTD	SUPPORT	\$2,752,875.00	3/6/2016
0,15220010,	View Goine age	Time Diedii	and Dauget 11			Ψ=)σ=)σσ.σ	3, 3, 2010
	View MiDeal				TELECOM, CELLULAR		
071B4300006		Mike Breen	Statewide	AT&T MOBILITY	SERVICE CONTRACT	\$8,000,000.00	10/31/2016
	View MiDeal		Technology, Management		TELECOMMUNICATI	4 0/000/000000	
071B5500011	Contract	Mike Breen	and Budget - IT	AT & T Services Inc.	ON SERVICES WAN	\$82,631,487.00	10/13/2019
						, , , , , , , , , , , , , , , , , , , ,	., .,
					TEMP EMPLOYMENT		
	View MiDeal				SERVICES		
071B1300192		Brandon Samuel	Statewide	KELLY SERVICES INC	STATEWIDE	\$20,382,602.80	2/20/2016
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,
					TEMP EMPLOYMENT		
	View MiDeal			Quality Temporary Services,	SERVICES		
071B1300194	Contract	Brandon Samuel	Statewide	Inc.	STATEWIDE	\$5,457,602.80	2/20/2016
						<i>40,101,000.00</i>	_,,
					TEMP EMPLOYMENT		
	View MiDeal				SERVICES		
071B1300193		Brandon Samuel	Statewide	P.I.E. Management, L.C.C.	STATEWIDE	\$5,457,602.80	2/20/2016
0,151000130	<u> </u>	Drandon damae.		r in a management, a crei	TEMPORARY	φο, ιστ, σσο Ξ.ισσ	2, 20, 2010
			Department of Community		PHARMACIST		
391B4300015	View Contract		Health	Cross Country Staffing, Inc.	SERVICES	\$1,261,635.51	9/30/2015
				l l l l l l l l l l l l l l l l l l l	TERRY TOWELING	+ -//	5,55,2525
					AND WASHCLOTH		
					MATERIAL -		
071B1300198	View Contract	Valerie Hiltz	Department of Corrections	TABB TEXTILES CO INC	DOC/MSI	\$1,645,860.00	3/14/2016
						+ -/	3, 2 3, 2 2 2 2
					TEST DEVELOPMENT		
				DATA RECOGNITION	ADMINISTRATION		
071B1300301	View Contract	Brandon Samuel	Department of Education	CORPORATION	MDE	\$27,067,755.00	7/7/2016
						, , , , , , , , , , , , , , , , , , , ,	, ,
					TEXT DEVELOPMENT		
			Department of Natural	EASTERN MICHIGAN	FOR HISTORICAL		
751B2200013	View Contract		Resources	UNIVERSITY	MARKERS	\$57,430.00	12/31/2015
					THIRD PARTY	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,
				FIRST HOSPITAL	ADMINISTRATOR		
071B9200233	View Contract	Brandon Samuel	Statewide	LABORATORIES INC	SERVICES	\$2,415,740.00	12/31/2015
					THIRD PARTY	, , _, _	, , , , , ,
	View MiDeal		Department of Community	PUBLIC CONSULTING GROUP	BILLING SERVICES -		
071B1300320	Contract	Brandon Samuel	Health	INC	DCH	\$6,741,332.00	9/30/2015
	View MiDeal			THE GOODYEAR TIRE &			
071B8200076	Contract	Yvon Dufour	Statewide	RUBBER COMPANY	TIRES AND TUBES	\$8,355,411.34	1/15/2016
					TITLE SEARCH AND		
					TAX FORFEITURE		
071B8200176	View Contract	Will Camp	Department of Treasury	TITLE CHECK LLC	RELATED SERVICES	\$5,285,240.00	7/31/2016
071B1300320 071B8200076	View MiDeal Contract View MiDeal Contract	Brandon Samuel Yvon Dufour	Department of Community Health Statewide	PUBLIC CONSULTING GROUP INC THE GOODYEAR TIRE & RUBBER COMPANY	THIRD PARTY BILLING SERVICES - DCH TIRES AND TUBES TITLE SEARCH AND TAX FORFEITURE	\$6,741,332.00 \$8,355,411.34	9/30/20 1/15/20

	View MiDeal		Technology, Management	XEROX STATE & LOCAL	TOLL BRIDGE		
071B2200310	<u>Contract</u>	Jarrod Barron	and Budget - IT	SOLUTIONS INC	SOFTWARE	\$5,634,879.35	9/29/2019
	View MiDeal		Michigan Department of		TOWABLE		
071B3200111	<u>Contract</u>	Yvon Dufour	Transportation	VIKING-CIVES MIDWEST, INC.	SNOWPLOWS	\$2,000,000.00	6/23/2016
					TPA FOR FLEXIBLE		
				FRINGE BENEFITS	SPENDING		
071B1300275	View Contract	Lance Kingsbury	Department of Civil Service	MANAGEMENT COMPANY	ACCOUNTS CSC	\$2,600,000.00	12/31/2016
					TPA SRVC. MOTOR		
			Technology, Management	MICHIGAN CLAIM SERVICE	VEH. SELF INS PRG		
071B1300041		Will Camp	and Budget	INC	DTMB	\$260,000.00	10/31/2016
	View MiDeal		Michigan Department of		TRAFFIC SIGNALS -		
071B0200025	<u>Contract</u>	Valerie Hiltz	Transportation	CARRIER & GABLE INC	MDOT	\$4,835,732.75	9/30/2015
					TRAINING		
				Power Sports of Ann Arbor	MOTORCYCLES -		
071B1300243	View Contract	Yvon Dufour	Department of State	LLC	DOS	\$1.00	3/31/2016
					TRANSCRIPTION		, .
071B2200307	View Contract	Will Camp	Statewide	Dictation by Phone	SERVICES	\$1,414,144.47	9/23/2015
					TRANSPORT		
					SERVICES FOR		
					PRISONERS AND		
071B9200050		Will Camp	Department of Corrections		DETAINEES	\$3,755,900.00	9/30/2015
	<u>View MiDeal</u>			GRAND TRAVERSE	TRASH BAG LINERS -	,	
071B2200249	<u>Contract</u>	Steve Rigg	Statewide	INDUSTRIES INC	STATEWIDE TRAVEL	\$2,327,987.70	6/30/2016
					ADMINISTRATOR		
	Maria Maria			CONTINUE LIANTICS EVENT AVEL			
	View MiDeal			CONLIN-HALLISSEY TRAVEL	SERVICES	400.4.000.00	. /2 . /2
071B5500100	Contract	Brandon Samuel	Statewide	INC	STATEWIDE	\$334,650.00	4/26/2018
	Maria Maria		T	SECURITIES COETIAVADE O	TREASURY DEBT		
	<u>View MiDeal</u>		Technology, Management	SECURITIES SOFTWARE &	MANAGEMENT	4	. / /
071B4300146	Contract	Jarrod Barron	and Budget - IT	CONSULTING INC	SYSTEM TREASURY ESKORT	\$460,500.00	8/25/2017
				OPTUM GOVERNMENT	MAINTENANCE &		
074 04 2000 24	View Contract	Januard Danier	Department of Tongonomic			¢4.266.024.00	0/20/2015
071B1300034	<u>view Contract</u>	Jarrod Barron	Department of Treasury	SOLUTIONS, INC.	SUPPORT TREASURY MOTOR	\$4,366,824.00	9/30/2015
				XEROX STATE & LOCAL	FUEL & TOBACCO		
071B0200351	View Contract	Jarrod Barron	Department of Treasury	SOLUTIONS INC	TAX	¢4 927 020 00	0/14/2015
0/160200351	View MiDeal	Jarrou Barron	Department of Treasury Michigan Department of	BURT FOREST PRODUCTS	TREATED WOOD	\$4,837,939.00	9/14/2015
071B1300212	Contract	Valerie Hiltz	Transportation	COMPANY INC	SIGN POSTS	¢1 010 4E9 29	3/15/2016
0/161300212	CONTRACT	valerie mitz	Transportation	COMPANT INC	TREE & SHKUB	\$1,019,458.38	3/13/2010
					REMOVAL SERVICES -		
					MDOT -		
			Michigan Department of		SOUTHWEST		
07183200107	View Contract	Sue Cieciwa	Transportation	INTEGRITY TREE SERVICES	REGION	\$7,334,910.00	7/31/2016
0/10320010/	VICW COILLIACE	Sue Cieciwa	παιιομοιτατίστι	INTEGRITT TREE SERVICES	TREE & SHRUB	77,334,710.00	7/31/2010
			Michigan Department of	LONNIE'S HAULING & TREE	REMOVAL SRVCS -		
07183200110	View Contract	Sue Cieciwa	Transportation	SERVICE	MDOT	\$903,330.00	7/31/2016
0/102500110	VIEW COILLIACE	Sue Cieciwa	וומוואַטונמנוטוו	DELIVICE	וטטואו	00.066,6066	1/21/2010

			Michigan Department of		TREE/SHRUB		
071B3200109	<u>View Contract</u>	Sue Cieciwa	Transportation	OWEN TREE SERVICE INC	REMOVAL SVCS	\$400,425.00	7/31/2016
					TRIBUTARY USE AND		
,					LARGE SCALE		
			Department of Natural	NAICHICAN STATE	MOVEMENTS OF		
75104200067	View Contract		Department of Natural	MICHIGAN STATE	GRASS CARPS IN	¢11C 7CC 00	12/21/2010
751B4300067	<u>View Contract</u>		Resources	UNIVERSITY	LAKE ERIE TROUT AND	\$116,766.08	12/31/2016
			Department of Natural		SALMON FISH FEED-		
071B2200080	View Contract	Lisa Crozier-Green	Resources	NELSON & SONS INC	DNR	\$757,379.98	12/31/2016
					TRUCK BUILD-UP	. ,	· · ·
					WINTER		
	View MiDeal		Michigan Department of	TRUCK & TRAILER	MAINTENANCE		
071B5500010	<u>Contract</u>	Yvon Dufour	Transportation	SPECIALTIES INC	COMPONENTS	\$6,549,109.00	9/30/2017
					TURF EQUIPMENT -		
	<u>View MiDeal</u>	_	Technology, Management		MIDEAL MEMBERS		
071B2200169	Contract	Yvon Dufour	and Budget	Hustler Turf Equipment	ONLY	\$1.00	3/31/2016
074 00200420	View MiDeal	Miles Deser	Chahamida	KENWOOD USA	TIMO MAN DADIOS	¢4 000 000 00	4 /40 /2046
071B0200128	Contract View MiDeal	Mike Breen	Statewide	CORPORATION	TWO-WAY RADIOS	\$1,000,000.00	1/19/2016
071B0200127	Contract	Mike Breen	Statewide	T & W ELECTRONICS INC	TWO-WAY RADIOS	\$2,950,000.00	1/19/2016
07100200127	View MiDeal	WIRE DICEI	Statewide	T & W ELECTRONICS INC	TWO WAT RADIOS	\$2,550,000.00	1/13/2010
071B0200126	Contract	Mike Breen	Statewide	TAIT NORTH AMERICA, INC.	TWO-WAY RADIOS	\$1,500,000.00	1/19/2016
			Technology, Management	SECURITAS SECURITY	UNARMED SECURITY		
071B9200116	View Contract	Lymon Hunter	and Budget	SERVICES USA, INC.	GUARD SERVICES	\$880,159.56	7/1/2016
				DU HADWAY KENDALL &	UNARMED SECURITY		
071B9200113	View Contract	Lymon Hunter	Department of State	ASSOCIATES INC	GUARD SERVICES	\$5,070,249.50	1/1/2016
07169200113	view Contract	Lymon numer	Department of State	ASSOCIATES INC	GOARD SERVICES	\$3,070,243.30	1/1/2010
			Department of Human	R & D CONLEYS SECURITY	UNARMED SECURITY		
071B0200044	View Contract	Lymon Hunter	Services	AGENCY INC	GUARD SERVICES	\$841,784.46	9/30/2015
		,				, ,	• •
				DU HADWAY KENDALL &	UNARMED SECURITY		
071B0200043	View Contract	Lymon Hunter	Multiple	ASSOCIATES INC	GUARD SERVICES	\$3,676,867.72	9/30/2015
					UNARMED SECURITY		
					GUARD SERVICES –		
			Technology Management	DU HADWAY KENDALL &	METRO REGION –		
071B5500001	View Contract	Lymon Hunter	Technology, Management and Budget	ASSOCIATES INC	CADILLAC PLACE	\$2,610,439.50	10/15/2017
0/103300001	VIEW COILLIACE	Lymon numer	מווע טעעצכנ	AJJUCIATES INC	CADILLAC PLACE	\$2,010,453.50	10/13/201/
					UNARMED SECURITY		
					GUARD SERVICES		
				DU HADWAY KENDALL &	MRO UNIVERSITY		
071B9200169	View Contract	Lymon Hunter	Multiple	ASSOCIATES INC	REGION	\$12,593,141.40	6/1/2016

					UNCLAIMED		
					PROPERTY AUDIT		
07180200040	View Contract	Chelsea Edgett	Department of Treasury	KELMAR ASSOCIATES, LLC	SERVICES	\$1,500,000.00	3/31/2016
07120200010	View Contract	onered Lagett			UNCLAIMED	Ψ 1/200/200.00	3,31,2313
					PROPERTY AUDIT		
071B3200118	View Contract	Chelsea Edgett	Department of Treasury	Treasury Services Group, LLC		\$4,700,000.00	5/15/2017
0,120200110	View Contract	onered Lagett		, co	UNCLAIMED	ψ 1,7 00,000.00	0, 10, 101.
					PROPERTY AUDITS -		
071B1300104	View Contract	Chelsea Edgett	Department of Treasury	KELMAR ASSOCIATES, LLC	TREASURY	\$1,500,000.00	11/16/2016
					UNCLAIMED	+ -//	,,
					PROPERTY AUDITS		
071B3200117	View Contract	Chelsea Edgett	Department of Treasury	Treasury Services Group, LLC	TREASURY	\$1,500,000.00	11/16/2016
					UNCLAIMED		
					PROPERTY		
071B1300094	View Contract	Jarrod Barron	Department of Treasury	WAGERS & ASSOCIATES INC	SOFTWARE	\$560,589.00	9/30/2015
					UNDERGARMENTS,		
					WOMEN'S HURON		
071B2200233	View Contract	Valerie Hiltz	Department of Corrections	LOCKETT ENTERPRISES, LLC	VALLEY	\$724,533.25	6/19/2016
					UNEMPLOYMENT		
					INSURANCE AGENCY		
					- INTEGRATED		
					_		
					SYSTEM PROJECT		
					(UIA-IS) DESIGN,		
					CONFIGURATION &		
			Technology, Management		IMPLEMENTATION		
071B1300367	View Contract	Jarrod Barron	and Budget - IT	FAST ENTERPRISES LLC	(DDI)	\$47,026,150.00	8/28/2016
					UNIFORM RENTAL		
			Department of Military and		SERVICES FOR		
511B4300004	View Contract		Veteran Affairs	CINTAS CORPORATION NO 2	MAINT. STAFF	\$40,000.00	12/31/2017
0745400000	View MiDeal		Department of Natural			4270 504 00	10/01/0015
071B1300088	Contract	Valerie Hiltz	Resources Department of Natural	Servicewear Apparel Inc.	UNIFORMS	\$270,594.00	12/31/2015
074 00200000	V	V. I 2 . 1121r	l '	LOCOFIT LLC	LINUE ODNAC DNID	¢627.027.00	6/40/2046
07180200090	View Contract	Valerie Hiltz	Resources Department of Natural	LOGOFIT, LLC LIBRA INDUSTRIES INC OF	UNIFORMS - DNR	\$627,037.00	6/19/2016
071 00200001	View Combract	Valorio Hilto	l '	MICHIGAN	LINUEODNIC DND	¢152.100.00	C/10/201C
071B0200091	View Contract View MiDeal	Valerie Hiltz	Resources Technology, Management	MICHIGAN	UNIFORMS - DNR	\$152,190.00	6/19/2016
07102200257		Jarrod Barron		LINIEVE CORDODATION	UNISYS	622 000 994 41	7/21/2016
071B2200257	Contract	Jarrou Barron	and Budget - IT	UNISYS CORPORATION	UNIVERSAL	\$23,009,884.41	7/31/2016
			Department of Community		ADDRESSING		
07181200080	View Contract	Jarrod Barron	Health	Pitney Bowes Software	SOFTWARE	\$1,647,748.00	9/30/2020
07101300080	view Contract	Janou Banon	Health	rithey bowes software	USA HERDS	\$1,047,740.00	3/30/2020
			Technology, Management	COMPUTER AID,	ENHANCEMENTS &		
07182200126	View Contract	Jarrod Barron	and Budget - IT	INCORPORATED	MAINTENANCE	\$263,676.00	3/19/2017
07162200130	view Contract	Janou Banon	Technology, Management	INCORPORATED	UTILITIES	γ203,070.00	3/13/2017
07185500084	View Contract	Melissa Sambiagio	• • • • • • • • • • • • • • • • • • • •	Becki L Grabowski	CONSULTANT	\$122,400.00	3/31/2018
0/1000004	VIEW CUITTIACE	ivigiissa sailinidgio	and budget	DECKI F GLADOMSKI	CONSULTAINT	\$122,400.00	3/31/2019

			Department of Natural	MALBURGS SANITATION	VAULT PUMPING		
751B4300030	View Contract		Resources	SERVICE INC	SERVICES	\$21,875.00	4/30/2017
			Department of Natural		VAULT PUMPING	,	
751B4300061	View Contract		Resources	Lewiston Septic Service LLC	SERVICES	\$46,605.00	6/30/2017
				·	VAULT PUIVIPING	. ,	
					SERVICES AT		
					OTSEGO LAKE,		
			Department of Natural		CLEAR LAKE, PIGEON		
751B3200044	View Contract		Resources	Lewiston Septic Service LLC	RIVER	\$25,710.00	3/17/2016
					VAULT PUMPING		
			Department of Natural		SERVICES CLARE		
751B4300033	View Contract		Resources	Lewiston Septic Service LLC	FIELD OFFICE	\$38,070.00	4/21/2017
					VEHICLE LIC. PLATE		
					TAB & REG FORMS -		
071B2200171	View Contract	Valerie Hiltz	Department of State	R R DONNELLEY & SONS CO	DOS	\$6,927,698.04	5/5/2016
	View MiDeal						
071B1300016	Contract	Yvon Dufour	Multiple	BERGER CHEVROLET	VEHICLES - MDOT	\$1,023,344.68	9/30/2015
	View MiDeal		Michigan Department of				
071B1300005	Contract	Yvon Dufour	Transportation	GORNO FORD INC	VEHICLES - MDOT	\$1,615,494.00	9/30/2015
	View MiDeal		Michigan Department of	LAFONTAINE PONTIAC			
071B1300006	Contract	Yvon Dufour	Transportation	CADILLAC GMC INC	VEHICLES MDOT	\$200,000.00	9/30/2015
			Michigan Department of				
071B1300003	View Contract	Yvon Dufour	Transportation	FAIRLANE FORD SALES INC	VEHICLES MDOT	\$1.00	9/30/2015
	<u>View MiDeal</u>		Michigan Department of				
071B1300009	Contract	Yvon Dufour	Transportation	OWOSSO MOTORS INC	VEHICLES MDOT	\$1,500,000.00	9/30/2015
			Michigan Department of	Champion Chrysler Jeep			
071B1300002		Yvon Dufour	Transportation	Dodge	VEHICLES MDOT	\$1.00	9/30/2015
	<u>View MiDeal</u>		Michigan Department of				
071B1300012		Yvon Dufour	Transportation	THELEN MOTORS	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	View MiDeal		Michigan Department of	Holman Automotive, Tires			
071B1300007	<u>Contract</u>	Yvon Dufour	Transportation	Group Inc	VEHICLES MDOT	\$3,075,000.00	9/30/2015
	View MiDeal		Michigan Department of	TRI-COUNTY INTERNATIONAL			
071B1300013		Yvon Dufour	Transportation	TRUCKS INC	VEHICLES MDOT	\$13,189,706.00	9/30/2015
	View MiDeal		Michigan Department of	BILL SNETHKAMPS LANSING			
071B1300010	<u>Contract</u>	Yvon Dufour	Transportation	DODGE INC	VEHICLES MDOT	\$1,500,000.00	9/30/2015
			Michigan Department of				
071B1300001	View Contract	Yvon Dufour	Transportation	CHAMPION CHEVROLET INC	VEHICLES MDOT	\$1.00	9/30/2015
			Michigan Department of	STERLING HEIGHTS DODGE			
071B1300011		Yvon Dufour	Transportation	INC	VEHICLES MDOT	\$1.00	9/30/2015
	View MiDeal		Michigan Department of				
071B1300004		Yvon Dufour	Transportation	GARBER CHEVROLET	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	<u>View MiDeal</u>		Michigan Department of				
071B1300008		Yvon Dufour	Transportation	Shaheen Chevrolet Inc.	VEHICLES MDOT	\$200,000.00	9/30/2015
	<u>View MiDeal</u>		Michigan Department of				, .
071B1300014	<u>Contract</u>	Yvon Dufour	Transportation	VARSITY FORD	VEHICLES MDOT	\$1,500,000.00	9/30/2015

	View MiDeal		Technology, Management		VENDOR MANAGED		
071B2200246	<u>Contract</u>	Terry Mead	and Budget - IT	ACRO SERVICE CORP	SERVICES	\$83,012,290.80	11/30/2015
					VIIA & 384 WELL		
			Department of Community		INSTRUMENT PCR		
391B2200023	<u>View Contract</u>		Health	CORPORATION	TESTING	\$69,644.01	7/31/2016
0740400000			Department of Community	Laborica in a	VINE SOFTWARE	40.550.000.00	0/00/00/5
071B1300025	<u>View Contract</u>	Jarrod Barron	Health	APPRISS INC	MAINT. VIRAL ISOLATION	\$3,658,080.00	9/30/2015
			Department of Community		CONSUMABLES -		
071B3200062	View Contract	Melissa Sambiagio	'	DIAGNOSTIC HYBRIDS INC	DCH	\$108,247.84	12/31/2016
07103200002	VIEW CONTINUE	Wichood Sambiagio	ricular	DIAGNOSTIC TITBINDS INC	VISION PLAIN	\$100,247.04	12/51/2010
					ADMINISTRATION		
					FOR ACTIVE &		
				BLUE CROSS AND BLUE	RETIRED STATE		
071B4300007	View Contract	Lance Kingsbury	Department of Civil Service	SHIELD OF MICHIGAN	EMPLOYEES	\$22,000,000.00	9/30/2016
					VITAL RECORDS		
			Department of Community		SECURITY STORAGE -		
071B3200032	View Contract	Mary Ostrowski	Health	СО	DCH VOLUNTARY	\$240,121.50	11/21/2018
					BENEFITS		
					ADMINISTRATION		
071B9200045	View Contract	Brandon Samuel	Denartment of Civil Service	Voluntary Benefits Solutions	SERVICES	\$1.00	8/14/2016
07103200043	view Contract	Dianaon Samuei	Department of Natural	Voluntary Benefits Solutions	SERVICES	71.00	8/14/2010
751B3200035	View Contract		Resources	Inception, Inc.	WALLET IT HOLDERS	\$46,200.00	1/31/2016
				, ,	WASTE WATER	1 1, 11 11	, , , , , , , , , , , , , , , , , , , ,
				BLACKMAN CHARTER	TRMT & COLL-DOC-		
071B5001011	View Contract	Melissa Sambiagio	Department of Corrections	TOWNSHIP	SPSM	\$1.00	5/1/2016
					WATER & SEWER		
071B2200224	View Contract	Melissa Sambiagio	Department of Corrections	I-Con Systems, Inc.	SUPPLIES - MDOC	\$2,965,826.48	5/31/2016
074 0000000			Technology, Management			4500 540 50	0/10/2017
071B2200288	View Contract	Mary Ostrowski	and Budget - IT	UNIVERSITY OF WISCONSIN IGREAT LAKES	WATER CHEMISTRY WATER QUALITY	\$689,649.50	9/13/2017
			Department of	ENVIRONMENTAL CENTER	MONITORING		
071B4300034	View Contract	Mary Ostrowski	Environmental Quality	INC	SERVICES - DEQ	\$4,000,000.00	12/31/2016
07154300034	VICW CONTINCE	Ividi y Ostrowski	Environmental Quanty		WATER STUDIES	Ş 4 ,000,000.00	12/31/2010
			Department of		RESEARCH SERVICES		
071B0200092	View Contract	Mary Ostrowski	Environmental Quality	GREAT LAKES COMMISSION	FOR DEQ	\$1,339,798.60	9/30/2016
			·		WEB BASED	,	
			Technology, Management		TRAINING		
071B1300167	View Contract	Jarrod Barron	and Budget - IT	UNIVERSITY	ELECTIONS DOS	\$131,925.00	1/2/2016
					DATABASE SYSTEM		
					TO TRACK		
					DEFERRED		
			Department of Licensing &		PRESENTMENT		
071B6200311	View Contract	Terry Mead	Regulatory Affairs	VERITEC SOLUTIONS, LLC	TRANSACTIONS	\$12,100,000.00	6/5/2016
0/100200311	VICW CUILLIALL	Terry ivieau	negulatory Arrairs	VENTILE SOLUTIONS, LLC	TRANSACTIONS	\$12,100,000.00	0/3/2010

			Department of Community				
071B1300106	View Contract	Jarrod Barron	Health	One Call Now	WIC AUTO DIALER	\$313,875.61	9/7/2015
					WIC INFANT		
			Department of Community	MEAD JOHNSON &	FORMULA REBATE		
071B1300297	View Contract	Sue Cieciwa	Health	COMPANY	PROGRAM-DCH	\$1.00	10/31/2016
			Department of Community	MACK INVESTIGATIVE	WIC INVESTIGATIVE		
071B0200330	View Contract	Will Camp	Health	SERVICES, INC.	SERVICES	\$399,919.00	12/31/2015
					WINTER		
					MAINTENANCE		
					SERVICES FOR THE		
			Michigan Department of		CITY OF PONTIAC &		
071B3200038	View Contract	Steve Rigg	Transportation	TDE GROUP USA INC.	OAKLAND COUNTY	\$1,242,000.00	11/20/2015
					MODIC ZONE CAFETY		
					WORK ZONE SAFETY		
	View MiDeal		Technology, Management		EQUIP/SW/NASPO/		
071B1300078	<u>Contract</u>	Steve Rigg	and Budget	CARRIER & GABLE INC	MIDEAL	\$500,000.00	9/30/2015
	View MiDeal				WORK ZONE SAFETY		
071B1300075		Steve Rigg	Statewide	BELL EQUIPMENT CO	EQUIPMENT NASPO	\$1,200,000.00	9/30/2015
					WORKER'S		
			Technology, Management		COMPENSATION		
071B1300017	View Contract	Lance Kingsbury	and Budget	Citizens Management Inc.	SERVICES	\$12,111,530.00	9/30/2016
					XENGINE & RAMP		
			Technology, Management		MANAGEMENT		
071B1300355	View Contract	Jarrod Barron	and Budget - IT	THE HEARST CORP	MAINTENANCE	\$456,675.00	9/30/2015